

**UNC Workgroup 0816S Minutes  
Update to AQ Correction Processes  
Thursday 23 February 2023  
via Microsoft Teams**

<b>Attendees</b>		
Bob Fletcher (Chair)	(BF)	Joint Office
Helen Bennett (Secretary)	(HB)	Joint Office
Andy Clasper	(AC)	Cadent
Ben Mulcahy	(BM)	Northern Gas Networks
Claire Louise Roberts	(CLR)	ScottishPower
Clare Manning	(CM)	E.ON
Colin Paine	(CP)	Engie UK
David Mitchell	(DMi)	SGN
Ellie Rogers	(ER)	Xoserve
Kathryn Adeseye	(KA)	Xoserve
Lee Greenwood	(LG)	British Gas
Louise Hellyer	(LH)	TotalEnergies Gas & Power
Mark Jones	(MJ)	SSE
Oorlagh Chapman	(OC)	Centrica
Richard Pomroy	(RP)	Wales & West Utilities
Steve Mulinganie	(SM)	SEFE Energy Limited
Tom Stuart	(TSt)	Wales & West Utilities
Tracey Saunders	(TS)	Northern Gas Networks

Copies of all papers are available at: <https://www.gasgovernance.co.uk/0816/230223>

The Workgroup Report is due to be presented at the UNC Modification Panel by 18 May 2023.

Please note these minutes do not replicate/include detailed content provided within the material published, therefore it is recommended that the published material is reviewed in conjunction with these minutes. Copies of all papers are available at: <https://www.gasgovernance.co.uk/0816/230223>

## 1.0 Introduction and Status Review

### 1.1. Approval of Minutes (26 January 2023)

The minutes from the meeting held on 26 January 2023 were approved.

### 1.2. Approval of Late Papers

No late papers to consider.

### 1.3. Review of Outstanding Actions

**Action 0101:** Joint Office (RH) to request that a review of the usage of Guidance Notes and/or For Avoidance of Doubt statements.

**Update:** A further review of 0816S was carried out by the Joint Office and CDSP and it was deemed inappropriate to use the phrase 'for avoidance of doubt' within legal text. Discussions were also had around whether guidance notes were required to support the solution for Modification 0816S. Following further discussions it was agreed by the proposer and the legal text provider that the legal text would be revised to ensure that there was no ambiguity in how the rules should be applied. **Closed**

**Action 0102:** Joint Office (RH) to notify the PAC Chair as a consequence of this Modification implementation, a review of the PARR report will be required.

**Update:** This was carried out on 01 February 2023. **Closed**

## 2.0 Amended Modification

BF noted the Modification (v6.0) was amended on 17 February 2023 and invited Clare Manning (CM) to address Workgroup with a brief overview of the amendments:

CM noted the main amendment is to the Business Rules which have been strengthened based on previous Workgroup discussions.

Ellie Rogers (ER) noted a small amendment required to the Business Rules relating to supporting information and the Shipper needing to keep a record of it, this will result in a further version of the Modification being submitted.

Amended Modification v7.0 will now be raised.

### Legal Text Review

CM provided a detailed walkthrough of the Legal Text changes which were shown in mark-up. The key changes are to Section G – Supply Points of the UNC Transportation Principal Document paragraphs 2.3.20 to 2.3.25. Workgroup discussions are noted by exception below:

2.3.21 CM noted that two new codes (d) and (e). ER noted an amendment to this rule is required as it does not mention the Registered Users previous read history as per Business Rule 2 a).

2.3.22 CM advised the Legal Text provider has moved this paragraph as a logical re-ordering exercise.

2.3.22 (c) (v) Appropriate wording for noting that the Shipper should keep evidence of supporting data in case it is required going forward was debated and “Party shall retain the relevant evidence so that it is available upon request” was noted.

David Mitchell (DMi) raised that the Legal Text provider had asked a question about the provision of supporting information and who validates it; ER confirmed that the CDSP does not validate, and that the Shipper is warranting that they are using it legitimately and the Modification Solution may request the Registered User to confirm so.

When S Mulinganie (SM) asked what the consequence of the eligible cause being used illegitimately is, Workgroup considered 2 options, to either update the Legal Text accordingly but this could prove to be complex or remain silent and allow PAC to monitor and respond as they felt the situation needed.

CM will consider the options and update the Modification as required.

BF noted the possible conclusion of the Modification development discussions at the next meeting in March 2023 and report early to the April 2023 UNC Modification Panel.

End of discussions.

## 3.0 Development of Workgroup Report

The Workgroup Report will be developed or completed at the next Workgroup meeting in March 2023.

## 4.0 Next Steps

BH noted the next steps to be taken are as follows:

- Proposer (CM) to consider Workgroup discussions and amend the Modification if required.
- Amendment to the Legal Text as discussed

**5.0 Any Other Business**

None.

**6.0 Diary Planning**

Further details of planned meetings are available at: [www.gasgovernance.co.uk/events-calendar/month](http://www.gasgovernance.co.uk/events-calendar/month)

Workgroup meetings will take place as follows:

Time / Date	Paper Publication Deadline	Venue	Programme
Thursday 10:00 23 March 2023	5pm 14 March 2023	Microsoft Teams	<ul style="list-style-type: none"> <li>Amended Modification</li> <li>Final Legal Text</li> </ul>

**Action Table (as at 23 February 2023)**

Action Ref	Meeting Date	Minute Ref	Action	Owner	Reporting Month	Status Update
0101	26/01/23	2.0	Joint Office (RH) to request that a review of the usage of Guidance Notes and/or For Avoidance of Doubt statements.	Joint Office (RH)	February 2023	Closed
0102	26/01/23	3.0	Joint Office (RH) to notify the PAC Chair as a consequence of this Modification implementation, a review of the PARR report will be required.	Joint Office (RH)	February 2023	Closed