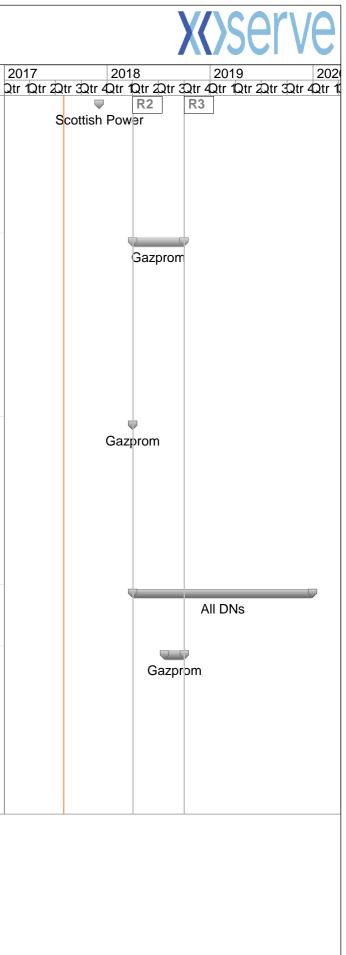
Change Management Committee Bubbling Under ID Regulatory Panel Status Proposer Probability Name Change Type Governance Funding Notes Duration Start Finish Reference Route 2 0570 At Scottish 100% Obligation on Shippers to Reporting **UNC/Distribution** 0 days Mon Mon Reporting Consultation Power provide at least one valid Workgroup requirements removed, 04/12/17 04/12/17 . meter reading per meter no work for Xoserve. point into settlement once The Modification is at Consultation. per annum Responses are due back by 10th August 2017. 1 0594R System/Rule UNC/Distribution With Gazprom 35% Meter Reading Initial feedback from 131 days Sun Mon the RFI from Ofgem Submission for Advance Change 02/04/18 30/09/18 Workgroup Workgroup and Smart Metering inferred that monthly Daily Reads read submission is favorable and there is no desire for daily reads. 3 0594R With Rule Change UNC/Distribution Gazprom 80% Meter Reading Initial feedback from 0 days Mon Mon the RFI from Ofgem Workgroup Submission for Advance Workgroup 02/04/18 02/04/18 and Smart Metering inferred that monthly Monthly Reads read submission is favorable and there is no desire for daily reads. Smart DCC Demand 4 NA NA All DNs 40% No change since last 456 days Mon Mon Reporting Not applicable Data meeting. 02/04/18 30/12/19 6 0619 With Gazprom 50% Application of Rule and **UNC/Distribution** Change to UK Link to 50 days Tue Mon Workgroup proportionate ratchet System Workgroup implement a new 24/07/18 01/10/18 charges to daily read Change solution. Modification sites proposes to remove rachet charges on Class 1 and 2 Supply Points. The Workgroup has been extended to September 2017.

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Please Note: Timescales are indicative and are likely to change	1 of 2 Mon 31/07/17	



Bubbling Under							Change Management Committee							X() Serve			
)	Regulatory Reference	Panel Status	Proposer	Probability	Name	Change Type	Governance	Funding Route	Notes	Duration	Start	Finish	2017 Dtr 10tr 20	2018		2019 4Qtr 1Qtr 2Qtr 3Qt	20 tr /Otr
5	NA	NA	Supplier led initative supported by Xoserve	80%	Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements.	Reporting & New Process	SPAA	Roue	CDSP required to report centrally on RGMA and MAM performance. Functional change to mandate a MAM portfolio reconciliation activity. Updating Schedule 22. Being discussed at SPAA Expert Group.	86 days	Mon 05/02/18	Mon 04/06/18		ed initative su			<u>1 קعر (</u>
7	NA	NA	RGMA Review Phase 2	0%	Functional Changes arising from the RGMA Review Phase 2.	Rule and System Change	SPAA		Amendment to record MAP ID. This has been deferred at SPAA for 6-9 months.	0 days	-	-	_				
8	0624R	Allocated to Workgroup	Cadent Gas	0%	Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Unknown	UNC/Distribution Workgroup		Dependent on the Workgroup review.	0 days	-	-					
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Please Note: Timescales are indicative and are likely to change	2 of 2
	Mon 31/07/17