

BUBBLING UNDER REPORT



											Q1 2017	Q2 2017	Q3 2017	Q4 2017	Q1 2018	Q2 2018	Q3 2018	Q4 2018	Q1 2019	Q2 2019	Q3 2019	Q4 2019
											R2		R3									
Regulatory Reference	Status	Governance	Proposer/Sponsor	Probability	Name	Change Type	Comments	Duration (Days)	Start	Finish												
SPAA CPs 17/399,17/400, 17/401	Submitted to SPAA Change Board	SPAA	RGMA Review Phase 2	0%	Functional Changes arising from the RGMA Review Phase 2	Rule and System Change	Amendments to RGMA following the RGMA Review Phase 2. Work required will be two elements - Analysis Phase to understand the impact and a Delivery Phase to implement potential impacts. Dates reflect Analysis Phase. SPAA CPs to be voted upon at October Change Board.	21	09/10/17	06/11/17												
NA	Submitted to SPAA Change Board	SPAA	Supplier led initiative supported by Xoserve	80%	Amendments to Meter Schedule 22 of SPAA to meet Supplier reporting requirements	Reporting & New Process	CDSP required to report centrally on RGMA and MAM performance. Functional change to mandate a MAM portfolio reconciliation activity. Updates to SPAA Schedule 22. Discussed at SPAA Expert Group. SPAA Change Proposal raised for discussion at October Change Board.	86	05/02/18	04/06/18												
Mod 0594R	With Workgroup	UNC - DWG	Gazprom Energy	10%	Meter Reading Submission for Advanced and Smart Metering - Daily Reads	UNC Rule Change	Consolidated responses from the RFI from Ofgem have been published. No case was presented to move from monthly to daily read requirements. Monthly read requirement for all Advanced and Smart installations will be in place from 01/04/18. Workgroup has been closed.	130	02/04/18	30/09/18												
Mod 0594R	With Workgroup	UNC - DWG	Gazprom Energy	80%	Meter Reading Submission for Advanced and Smart Metering - Monthly Reads	UNC Rule Change	Consolidated responses from the RFI from Ofgem have been published. No case was presented to move from monthly to daily read requirements. Monthly read requirement for all Advanced and Smart installations will be in place from 01/04/18. Workgroup has been closed.	0	02/04/18	02/04/18												
NA	NA	NA	All DNs	90%	Smart DCC Demand Data	Reporting	Reporting requirement in the future following the roll-out of smart in order to use smart information rather than demand data. No change since last meeting	456	02/04/18	30/12/19												
Mod 0619	With Workgroup	UNC - DWG	Gazprom	50%	Application of proportionate ratchet to daily read sites	Rule and System Change	Change to UK Link to implement to implement a new solution. Modification proposes to remove ratchet charges on Class 1 and 2 Supply Points.	52	20/07/18	01/10/18												
Mod 0619A	With Workgroup	UNC - DWG	SGN	X%	Protection from ratchet charges for daily read customer with an AQ of 732,000kWh and below	Rule and System Change	Seeks to restrict the current charging regime to sites with an AQ of 732,000kWh and below. System change to implement the restrictions of the regime. Aiming for the December Mod Panel for a decision.	TBC	TBC	TBC												
Mod 0624R	With Workgroup	UNC - DWG	Cadent Gas	0%	Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	Dependent on decided Option	RFI to be finalised and distributed by November 2017. Conclusion of the Review Group Report aiming for January 2018. Work required dependent on option decided.	TBC	TBC	TBC												
Mod 0625	With Workgroup	UNC - DWG	Gazprom Energy	60%	Extension of 6 months to 12 months to transfer non-mandatory sites from Class 1	Rule Change	Modification seeks to extend the transitional period from 6-12 months for the incumbent Shippers to transfer DM sites that are below the Class 1 AQ threshold to the appropriate product Class. Probability set at 60%. Workgroup report finalised, due to report to Panel in October 2017.	TBC	TBC	TBC												

Please note: New items are highlighted as bold for ease of identification
Timescales are indicative and likely to change.