

## **Review Group Terms of Reference**

### **Code Governance Review Phase 3**

#### **Purpose**

The Review Group (RG002) is required to review the impacts of Ofgem's Code Governance Review Phase 3 (CGR3) on the iGT UNC, and raise changes to templates and Code Modifications as appropriate.

#### **Scope and Deliverables**

The Review Group is asked to:

1. Review the impacts of Ofgem's Code Governance Review Phase 3 (CGR3) Final Proposals on the iGT UNC;
2. Identify any recommended changes to iGT UNC templates (e.g. Modification Proposal template);
3. Prepare revised iGT UNC templates for recommendation to the iGT UNC Modification Panel;
4. Develop draft Modification Proposals for any changes required to the iGT UNC and Ancillary Documents;
5. Prepare a final report outlining the findings of the Review Group.

Reports of progress will be provided to the iGT UNC Modification Panel at each meeting held throughout the period of the Review.

#### **Limits**

The activities of the Group will be restricted to the consideration of the Final Proposals from CGR3.

#### **Topics for Discussion**

- Understanding the objective
- Assessment of the CGR3 Final Proposals
- Consideration of the suitability of iGT UNC Modification templates
- Consideration of the definition of self-governance/materiality in the context of the iGT UNC
- Consideration of the Significant Code Review process in the context of the CGR3 Final Proposals
- Impacts of proposed Licence changes
- Any other impacts of the Final Proposals on iGT UNC documentation
- Suitability of the iGT UNC Website in the context of the Final Proposals
- Definition of changes to Modification templates

- Definition of Modification Proposals as required, including assessment of the legal text
- Assessment of the implementation costs
- Drafting of a concluding report to the Modification Panel.

### Composition

Any iGT UNC Operator, Pipeline User, Affected Person, the Authority Representative, the Consumer Representative, the Suppliers Representative or the Large Transporters Representative may attend any meeting of the Review Group.

The Review Group may invite specialists to attend as necessary.

### Information Sources

- Ofgem's CGR3 Final Proposals<sup>1</sup>
- Current iGT UNC documentation and templates<sup>2</sup>

### Timetable

1. Length of Review – the Review should be completed within three months of the Panel's determination to submit a matter for Review.
2. Modifications to the iGT UNC are to be recommended for implementation before February 2017.
3. Frequency of meetings – meetings shall be held at least monthly.
4. Meetings will be administered by the iGT UNC Code Administrator and conducted in accordance with the Chairman's Guidelines. Meetings will be held as part of the iGT UNC Modification Workstream meetings unless the Review Group identifies a need for additional meetings outside of this.

### Approval

These terms of reference are subject to approval by the Panel. However, the Review Group may recommend changes to the Terms of Reference if required.

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<sup>1</sup> <https://www.ofgem.gov.uk/ofgem-publications/99826>

<sup>2</sup> <http://www.igt-unc.co.uk/Modifications>