

Concluding RG002 – CGR3

1. Purpose

This paper sets out to the iGT UNC Modification Panel the key findings of Ofgem's Code Governance Review (CGR) Phase 3, and includes recommendations for the conclusion of RG002 that the Modification Panel may seek to take.

2. Background

In 2010, Ofgem's CGR implemented measures to improve the governance arrangements in three of the main codes which underpin the gas and electricity industry arrangements. In 2013, the third phase of the CGR extended many of the outcomes to the remaining industry codes, with a deadline of February 2017 set for all elements of the review to conclude.

3. Scope and Deliverables

The Review group created for CGR3 development where asked to meet five deliverables. These were;

1. *Review the impacts of Ofgem's Code Governance Review Phase 3 (CGR3) Final Proposals on the iGT UNC;*

An initial scoping exercise was carried out to understand the areas of the Code affected.

2. *Identify any recommended changes to iGT UNC templates (e.g. Modification Proposal template);*

Templates were implemented across all regulated codes to uniform all change proposals and Modification reports.

3. *Prepare revised iGT UNC templates for recommendation to the iGT UNC Modification Panel;*

See point two above.

4. *Develop draft Modification Proposals for any changes required to the iGT UNC and Ancillary Documents;*

Three modifications were put out for Consultation following a review of the iGT UNC. These are iGT087, iGT088 and iGT089. There were all unanimously passed and will be implemented in the February 2017 iGT UNC Code release.

5. *Prepare a final report outlining the findings of the Review Group.*

4. Recommendations

The recommendation to Panel is that the RG002 review group should not be closed after a successful conclusion of all areas of the terms of reference. The view of the Code Administrator is that if further items are raised with respect to code administration, these should be assessed by the Panel on a case-by-case basis.