

## Record of Votes Cast at the iGT UNC Modification Panel Meeting

iGT UNC Modification Panel meeting No. 15-03 18th March 2015 at Gemserv, 8 Fenchurch Place, London

Operator Representatives Present User Representatives Present Kishan Nundloll (ESP), Jenny Rawlinson (Brookfield Utilities) and Cher Harris (Indigo Pipelines) Kirsty Dudley (E.ON UK), Kristian Pilling (SSE Supply) and Kirandeep Samra (npower)

Proposal	Determination	Users Operators					
		KD	sers KP	KS	KN	Operators	CH
iGT070 - Updating the iGT AQ Review Procedures Ancillary Document	Accept as Self Governance	√	.u. ✓	<i>√</i>	√ ·	<i>√</i>	✓
iGT070 - Updating the iGT AQ Review Procedures Ancillary Document	Send to consultation as a Draft Modification Report	<b>4</b>	4	~	~	<b>~</b>	1
The Panel unanimously agreed to send iGT070 to o	consultation as a DMR, under Self Governance rul	es and withou	out the requi	rement for	further leg	al text draft	ing
iGT073 - Consequential Changes to the 'Pipeline Operator Standards of Service Query Management' Ancillary Document	Accept as Self Governance	1	<b>~</b>	~	✓	~	1
iGT073 - Consequential Changes to the 'Pipeline Operator Standards of Service Query Management' Ancillary Document	Send to consultation as a Draft Modification Report	4	<b>√</b>	~	~	~	1
The Panel unanimously agreed to send iGT073 to o	consultation as a DMR, under Self Governance rul	es and withou	out the requi	rement for	further leg	al text draft	ing
iGT076 - Amendment of RPC format in line with Single Service Provision	Accept as Self Governance	<b>~</b>	<b>✓</b>	~	<b>~</b>	<b>✓</b>	1
iGT076 - Amendment of RPC format in line with Single Service Provision	Send to consultation as a Draft Modification Report	4	4	4	~	<b>~</b>	4
The Panel unanimously agreed to send iGT076 to o	consultation as a DMR, under Self Governance rul	es and witho	out the requi	rement for	further leg	al text draft	ing
iGT077 - Amendment of Portfolio Extract format in line with Single Service Provision	Accept as Self Governance	<b>*</b>	4	4	4	<b>*</b>	4
iGT077 - Amendment of Portfolio Extract format in line with Single Service Provision	Send to consultation as a Draft Modification Report	✓	✓	<b>~</b>	<b>4</b>	✓	1
The Panel unanimously agreed to send iGT077 to o	consultation as a DMR, under Self Governance rul	es and withou	out the requi	rement for	further leg	al text draft	ing
GPL048 - Changes to the GPL Individual Network Code in line with Single Service Provision Changes	Accept as Self Governance	4	<b>✓</b>	~		~	
GPL048 - Changes to the GPL Individual Network Code in line with Single Service Provision Changes	Send to consultation as a Draft Modification Report	✓	<b>√</b>	<b>~</b>		<b>√</b>	
The Panel unanimously agreed to send GPL048 to	consultation as a DMR, under Self Governance ru	les and with	out the requ	irement for	r further leg	gal text draf	ting
IPL041 - Changes to the IPL Individual Network Code in line with Single Service Provision Changes	Accept as Self Governance	✓	<b>✓</b>	4		~	
IPL041 - Changes to the IPL Individual Network Code in line with Single Service Provision Changes	Send to consultation as a Draft Modification Report	✓	✓	4		4	
The Panel unanimously agreed to send IPL041 to o	consultation as a DMR, under Self Governance rule	es and witho	out the requir	ement for	further lega	al text drafti	ng
QPL041 - Changes to the QPL Individual Network Code in line with Single Service Provision Changes	Accept as Self Governance	✓	✓	✓		<b>✓</b>	
QPL041 - Changes to the QPL Individual Network Code in line with Single Service Provision Changes	Send to consultation as a Draft Modification Report	1	4	1		4	
The Panel unanimously agreed to send QPL041 to	consultation as a DMR, under Self Governance ru	les and with	out the requ	irement for	r further leç	gal text draf	ting
IND002 - Change to Supplier File Formats	Accept as Self Governance	✓	✓	✓			✓