

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

iGT UNC Modification Panel meeting No. 15-04 15th April 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)

	Determination						
Proposal		Users			Operators		
		KD	KP	KS	KN	JR	CH
iGT078 - Ancillary Document for the New Connections Process	Accept as Short Notice Business	~	~	1	1	4	1
iGT078 - Ancillary Document for the New Connections Process	Proceed to Workgroup for development	✓	✓	<b>~</b>	✓	1	<b>√</b>
The Panel unanimously agreed to send iGT078 to	Workgroup for further development.	•	•	•	•		
ENE001F - Changes to the Energetics Gas Limited Individual Network Code following a change to its registered address	Accept as Fast Track Self Governance	<b>✓</b>	<b>✓</b>	<b>✓</b>	n/a	n/a	n/a
ENE001F - Changes to the Energetics Gas Limited Individual Network Code following a change to its registered address	Agree to Implement	~	<b>✓</b>	~	n/a	n/a	n/a
The Panel unanimously agreed to implement Fast	Γrack Self Governance Mod ENE001F with an Imp	lementation	Date of 26th	June 201	5.		
iGT072 - Non-effective Days for Cutover to Single Service Provision	Send to consultation as a Draft Modification Report	<b>✓</b>	<b>✓</b>	<b>✓</b>	✓	1	<b>√</b>
The Panel unanimously agreed to send iGT072 to	consultation as a DMR without the requirement for	further lega	l text drafting	)	•		
iGT074 - Amendment of Password Protection Ancillary document	Accept as Self Governance	<b>✓</b>	<b>✓</b>	~	<b>✓</b>	✓	✓
iGT074 - Amendment of Password Protection Ancillary document	Send to consultation as a Draft Modification Report	<b>√</b>	<b>✓</b>	<b>~</b>	<b>√</b>	1	<b>√</b>
The Panel unanimously agreed to send iGT074 to	consultation as a DMR, under Self Governance rul	es and with	out the requi	rement for	further leg	al text drafti	ng
IND001 - Changes to the Indigo Pipelines INC as a result of SSP implementation	Accept as Self Governance	<b>✓</b>	<b>√</b>	<b>*</b>	n/a	n/a	1
IND001 - Changes to the Indigo Pipelines INC as a result of SSP implementation	Send to consultation as a Draft Modification Report	<b>√</b>	<b>√</b>	<b>~</b>	n/a	n/a	✓
The Panel unanimously agreed to send IND001 to	consultation as a DMR, under Self Governance rul	les and with	out the requi	rement for	further leg	al text draft	ing
iGT069 - The removal of K1.2(e)(ii) – use of Upstream System User agreements	Agree to Implement	~	~	1	4	1	<b>4</b>
The Panel unanimously agreed to implement Self G	Governance Mod iGT069 with an Implementation D	ate of 26th	June 2015.				