

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

iGT UNC Modification Panel meeting No. 15-06  
17th June 2015  
at Genserv, 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					
		Users			Operators		
		KD	KP	KS	KN	JR	CH
iGT072V - Non-effective Days for Cutover to Single Service Provision	Accept Varied Modification as Non-Material	✓	✓	✓	✓	✓	✓
iGT072V - Non-effective Days for Cutover to Single Service Provision	Recommend Implementation	✓	✓	✓	✓	✓	✓
iGT072V - Non-effective Days for Cutover to Single Service Provision	Agree Implementation Date	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed that changes proposed to the Modification Proposal were non-material and could be implemented into the Final Modification Report without further consultation. The Panel unanimously agreed to recommend implementation with an implementation date of the first release following Authority Consent.							
iGT074S - Amendment of Password Protection Ancillary document	Determine Implementation	✓	✓	✓	✓	✓	✓
iGT074S - Amendment of Password Protection Ancillary document	Agree Implementation Date	✓	✓	✓	✓	✓	✓
The Panel unanimously determined that iGT074S should be implemented with an implementation date aligned with the implementation of Single Service Provision.							
iGT079 - Adding Non-domestic New Connections Framework Ancillary Document	Proceed to Workgroup for Development	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to send iGT079 to Workgroup for further development.							
iGT080 - Mandating iGT use of Xoserve Portfolio Data for Shipper Transportation Billing	Accept as Short Notice Business	✓	✓	✓	✓	✓	✓
iGT080 - Mandating iGT use of Xoserve Portfolio Data for Shipper Transportation Billing	Proceed to Workgroup for Development	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to send iGT080 to Workgroup for further development.							
IPL041S - Changes to the IPL Individual Network Code in line with Single Service Provision Changes	Determine Implementation	✓	✓	✓	✓	✓	✓
IPL041S - Changes to the IPL Individual Network Code in line with Single Service Provision Changes	Agree Implementation Date	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to determine implementation of IPL041S with an implementation date aligned with the go live date for Project Nexus.							
QPL041S - Changes to the QPL Individual Network Code in line with Single Service Provision Changes	Determine Implementation	✓	✓	✓	✓	✓	✓
QPL041S - Changes to the QPL Individual Network Code in line with Single Service Provision Changes	Agree Implementation Date	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to determine implementation of QPL041S with an implementation date aligned with the go live date for Project Nexus.							
IND001S - Changes to the Indigo Pipelines INC as a result of SSP implementation	Determine Implementation	✓	✓	✓	✓	✓	✓
IND001S - Changes to the Indigo Pipelines INC as a result of SSP implementation	Agree Implementation Date	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to determine implementation of IND001S with an implementation date aligned with the go live date for Project Nexus.							
FPL001 - Changes to the Fulcrum INC for SSP	Proceed to Workgroup for Development	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to send FPL001 to Workgroup for further development.							