

Record of Votes Cast at the iGT UNC Modification Panel meeting

iGT UNC Modification Panel meeting No 16-09 21st September 2016 at Gemserv, 8 Fenchurch Place, London

Operator Representatives Present User Representatives Present Cher Harris (Indigo Pipelines), Jenny Rawlinson (Brookfield Utilities) * Stephanie Shepherd (npower) *, Kirsty Dudley (E.ON UK), Kristian Pilling (SSE Energy Supply)

Proposal	Determination	Panel Member Vote					
		Operators			Users		
		KN (JR)	JR	CH	KP	KD	KS (SS)
iGT071S - Updating the iGT AQ Review Procedures Ancillary Document	Accept Implementation	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed that iGT071S should be implemented, with the implemen	tation date to be determined by	the iGTs					
iGT087 - Revision to the Modification Rules in Response to CGR3 – Significant Code Review Modifications	Send for Consultation	✓	✓	✓	✓	✓	✓
The Panel unanimously agreed to send iGT087 for consultation as a DMR.							
iGT088 - Determining Implementation of Self Governance Modifications	Send for Consultation	✓	✓	✓	✓	✓	√
The Panel unanimously agreed to send iGT088 for consultation as a DMR.							
iGT089 - Revision to the Modification Rules in Response to CGR3 – Self Governance	Send for Consultation	✓	✓	✓	✓	✓	√
The Panel unanimously agreed to send iGT089 for consultation as a DMR.	•			•	•	•	

Note

Stephanie Shepherd voting as an alternate for Kirandeep Samra (npower) Jenny Rawlinson was voting as an alternate for Kishan Nundloll (ESPUG)