

## iGT UNC Modification Workstream Meeting 18-01

Tuesday 9<sup>th</sup> January 2018

Gemserv, 8 Fenchurch Place, London EC3M 4AJ

Attendee		Organisation	
Steve Ladle	(SL)	Gemserv	Chairman
Claire Towler	(CT)	SSE	
Andrew Margan*	(AM)	British Gas	
Rob Johnson*	(RJ)	ES Pipelines	
Nicky Rozier*	(NR)	BU-UK	
Paul Orsler	(PO)	Xoserve	
Rachel Bird	(RB)	Gemserv	Secretariat

### 1. Welcome and apologies for absence

The Chair welcomed attendees to the meeting of the iGT UNC Modification Workstream. Apologies were received from Kirsty Dudley (E.ON) and Mark Jones (SSE).

### 2. Confirmation of Agenda

The Chair confirmed the items for discussion as outlined in the final agenda. The Workgroup did not have any additional items to add to the agenda.

### 3. Approval of the Previous Minutes

Attendees reviewed the minutes from the Modification Workstream meeting held on 5<sup>th</sup> December 2017 (17-12). The Workgroup did not have any comments on the previous minutes. The minutes were agreed and approved as a true and accurate record of the meeting.

### 4. Outstanding Actions

Please refer to the table in Appendix 1 at the end of the minutes for updates on actions arising.

### 5. Cross-Code Modification Implications

The Chair introduced a document prepared by the Code Administrator which is to be used to track UNC modifications which could have an impact on the iGT UNC.

The Workgroup reviewed the document and discussed the possible implications to the iGT UNC, the discussion is detailed below;

Mod Ref	Description	Workgroup determination
644	Improvements to nomination and reconciliation through the introduction of new EUC bands and improvements in the CWV	No iGT UNC implications. However, could impact iGT systems as this proposes to make changes to the charging bands.
643	(Urgent) - Changes to settlement regime to address Unidentified Gas issues including retrospective correction	No iGT UNC implications.
642 A	(Urgent) - Changes to settlement regime to address Unidentified Gas issues	No iGT UNC implications.
642	(Urgent) - Changes to settlement regime to address Unidentified Gas issues	No iGT UNC implications.
641 S	Amendments to Modification 0431 - Shipper/Transporter - Meter Point Portfolio Reconciliation rules and obligations	The Workgroup noted that this will affect the iGT UNC and noted ESPUG intends to raise a modification to implement this into Code.
640 S	Provision of access to Domestic Consumer data for Suppliers	iGT106 has been raised as an equivalent modification for the iGT UNC. The completed WG report is due to go to the January Panel.
639 R	Review of AUGÉ Framework and Arrangements	No iGT UNC implications.
638	Mandate monthly read submission for Smart and AMR sites from 01 April 2018	This modification is linked to UNC633. The legal text has been published for these modifications and changes do not appear to impact the iGT UNC Code as the cross-reference to the UNC text is at a sufficiently high level. Workgroup resolved to keep this on the tracker until implementation as any changes to the legal text though development could result in effects on the Code. This is due to go to the January Panel for decision.
637 S	Amending the permissions to release data to Meter Asset Provider organisations	Equivalent modification iGT105 is currently out for consultation with a close out date of 17 <sup>TH</sup> January 2018.
635	Reforms to incentivise accurate and timely DM reads to improve the accuracy of Unidentified Gas allocation	The Workgroup report has not yet been finalised for this modification and an alternate may be raised to this. The Workgroup noted that this may affect the iGT UNC and noted that this should continue to be monitored.

634	(Urgent) - Revised estimation process for DM sites with D-7 zero consumption	<p>NR noted that BU-UK believe that the removal of Consumption data references in the Code was an oversight and these should be put back into Code to align with UNC.</p> <p>This modification was implemented on 20<sup>th</sup> November 2017, however has been referred back to a WG for wider discussion on the solution, with Xoserve providing data on Zero consumption reads.</p> <p><b>ACTION; Nicky Rozier (BU-UK) to raise a FT modification to correct the Code with regards to Consumption adjustment reads.</b></p>
633	Mandate monthly read submission for Smart and AMR sites from 01 December 2017	The Workgroup noted that this may affect the iGT UNC and noted that this should continue to be monitored. Modification currently out for consultation with a close out date of 11 <sup>th</sup> January 2018. Mod to go to Jan Panel for recommendation to Authority.
632	S Shipper asset details reconciliation	The Workgroup noted that this may affect the iGT UNC and noted that this should continue to be monitored. WG noted the intention of this modification has changed slightly and therefore the Workgroup report has not yet been finalised. As noted in 638 above, there do not appear to be any changes needed to the iGT UNC based on the currently drafted legal text.
630	R Review of the consequential changes required in UNC as a result of the Ofgem Switching Programme	The Workgroup noted that this may affect the iGT UNC and noted that this should continue to be monitored. WG resolved to wait for industry steer on this pending a meeting on 26 <sup>th</sup> January 2018.
624	R Review of arrangements for Retrospective Adjustment of Meter Information, Meter Point/Supply Point and Address data	The Workgroup noted that this may affect the iGT UNC and noted that this should continue to be monitored. This report has been extended to allow a further Cost/Benefit to be undertaken.
623	Governance Arrangements for Alternatives to Self-Governance Modification Proposals	The legal text has been proposed for this modification, and there may be a need for a mirror modification, however this will need to be raised by a party.
619	Application of proportionate ratchet charges to daily read sites	A further alternate has been raised to this modification, 619, 619A & 619B. Reports are due to go to the January Panel for referral to Consultation.

**Action MWS18/01-01: CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.**

**Action MWS18/01-02: Nicky Rozier (BU-UK) to raise a FT modification to correct the Code with regards to Consumption adjustment reads.**

## 6. Modification Workgroup

### [iGT106 - Provision of access to Domestic Consumer data for Suppliers](#)

AM introduced the Modification to the Workgroup, noting that the modification seeks to create the necessary permissions in the iGT UNC to permit the release of domestic consumer data to Suppliers similar to the current arrangements that are in place for PCWs (iGT UNC modification 095). The release of data is subject to validations undertaken by the Transporter and would be pursuant to data protection principles. The Workgroup agreed with the Proposers view that this Modification should proceed under Self-Governance rules on the basis that the Authority has already approved iGT095VV and UNC593V which this modification mirrors.

The Workgroup discussed the proposed solution and queried whether the data items were identical to the solution for Price Comparison Website access. The Workgroup resolved that the data items were identical in terms of the technical solution, however, highlighted that 'Smart Meter Equipment Technical Code' is not actually referenced in the legal text for iGT095VV or UNC593V modifications.

When considering the Relevant Objectives this modification met, the Workgroup agreed that the modification would have a positive impact on Relevant Objective D) Securing effective competition. The Workgroup also recognised that by implementing this modification it would also have a positive impact on Relevant Objective F) Promotion of efficiency in the administration of the Code, as this will clarify the rights of Suppliers to access certain industry data.

The Workgroup agreed with the Proposers suggestion of implementation. Under iGT UNC documentation implementation rules this would be in the first release, at least two months after a Panel decision. The Workgroup also discussed whether implementation should be in line with UNC implementation (UNC640) and suggested a question should be asked during consultation on the need for an extraordinary release in the iGT UNC.

The Workgroup concluded the workgroup report and recommended to the Panel that iGT106 be sent out to Consultation.

**Action MWS18/01-03: CA to finalise the Workgroup report for iGT106 and add this to the Final Agenda for the January Panel meeting.**

## 7. iGT UNC Known Issues register

The Workgroup reviewed the current items recorded on the known issues register

### **Housekeeping of the iGT RGMA Guidance**

The Workgroup resolved to keep this on the register. RJ noted that this is still ongoing and resolved to carried the action forward to the next meeting.

### **RGMA Procedures post PNID**

PO confirmed that UKLP262 would be included in the third release, due to be implemented in November 2018.

## **Potential issues with the quality of data supplied to iGTs Post Nexus**

The Workgroup resolved that this issue may be superseded by the decision on iGT102, and therefore to keep this as an open issue until iGT102 has gone to the Authority for decision.

## **MSC validation - PCW access**

RJ noted that he will be bringing a paper to a future Workstream meeting regarding this issue.

The Workgroup resolved to keep this on the register.

**Action MWS18/01-04: RJ to revisit MCS validation for PCW access with Victoria Parker and bring a paper back to the next Workstream meeting.**

**Action MWS18/01-05: CA to update the Known issues register and create a new tab dedicated to cross-code modifications being monitored for impacts on the iGT UNC.**

## **8. AOB**

### **SOS Escalation contacts**

RB noted that in August 2017 the SOS escalation document was updated to include invoice contacts for all iGTs following a Workgroup discussion around a single point of contact for invoice queries for Shippers. ESPUG has suggested that the document should also contain Shipper contacts to be held in a central place. AM agreed that in principle this would be a good concept, however, warned that these can often get out of date as contacts move on etc.

The Chair asked RJ to raise a paper for discussion at the next Workstream meeting to discuss which areas of contact ESP would like to record.

**Action MWS18/01-06: RJ to draft a one-page paper for the February Workstream meeting to discuss which proposed Shipper contacts should be included in the SOS Escalation document.**

**The next iGT UNC Modification Workstream Meeting is on 6<sup>th</sup> February 2018.**

## Appendix 1

MWS17/11-05	7 <sup>th</sup> November 2017	<b>NR to draft a modification proposal to change the CSEP NExA Table.</b>	NR	Carried Forward
MWS17/12-01	5 <sup>th</sup> December 2017	CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.	CA	Closed
MWS17/12-02	5 <sup>th</sup> December 2017	NR to consult with Gethyn Howard (BU-UK) to understand whether the exclusion of Consumption adjustment reads in the iGT UNC was deliberate or an oversight in relation to UNC634.	NR	Closed
MWS17/12-03	5 <sup>th</sup> December 2017	CA to seek steer from the iGT UNC Panel on the creation of a review group on iGT UNC implications resultant of UNC630R and to discuss faster switching.	CA	Closed
MWS17/12-04	5 <sup>th</sup> December 2017	CA to finalise the Workgroup report for iGT104 and add this to the Final Agenda for the December Panel meeting.	CA	Closed
MWS17/12-05	5 <sup>th</sup> December 2017	CA to finalise Change of Networks guidance document and upload this to the iGT UNC Website.	CA	Closed
<b>MWS17/12-06</b>	<b>5<sup>th</sup> December 2017</b>	<b>RJ to review the iGT UNC RGMA Guidance document and align this with any proposed changes made in SPAA.</b>	RJ	Carried Forward
MWS17/12-07	5 <sup>th</sup> December 2017	CA to update the Known issues register and create a new tab dedicated to cross-code modifications being monitored for impacts on the iGT UNC.	CA	Closed
MWS17/12-08	5 <sup>th</sup> December 2017	CA to add MAP permissions modification to the December Panel agenda and allocate this a number following its official submission to the Code Administrator.	CA	Closed
<b>MWS18/01-01</b>	<b>9<sup>th</sup> January 2018</b>	<b>CA to update the Cross-Code modification implications tracker to close all modifications which do not implicate the iGT UNC.</b>	CA	New

MWS18/01-02	9 <sup>th</sup> January 2018	Nicky Rozier (BU-UK) to raise a FT modification to correct the Code with regards to Consumption adjustment reads.	NR	New
MWS18/01-03	9 <sup>th</sup> January 2018	CA to finalise the Workgroup report for iGT106 and add this to the Final Agenda for the January Panel meeting.	CA	New
MWS18/01-04	9 <sup>th</sup> January 2018	RJ to revisit MCS validation for PCW access with Victoria Parker and bring a paper back to the next Workstream meeting.	RJ	New
MWS18/01-05	9 <sup>th</sup> January 2018	CA to update the Known issues register and create a new tab dedicated to cross-code modifications being monitored for impacts on the iGT UNC.	CA	New
MWS18/01-06	9 <sup>th</sup> January 2018	RJ to draft a one-page paper for the February Workstream meeting to discuss which proposed Shipper contacts should be included in the SOS Escalation document.	RJ	New

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