

Draft Agenda

Modification Workstream 18-09

Tuesday 4th September 2018, 10.30am at Gemserv Offices



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Item	Agenda Item	Papers	Lead
1.	Welcome and apologies for absence		Chairman
2.	Confirmation of agenda		Chairman
3.	Approval of the previous minutes	Link	Code Administrator
4.	Outstanding actions		Code Administrator
5.	Cross-Code Modification implications	Link	Chairman
Modification Workgroups			
6.	IGT113 – Amendments to the CSEP NExA Table Ancillary Document and associated templates	Link	Chairman
7.	IGT114 – Extending the data available to Suppliers under K24.3(I)	Link	Chairman
8.	IGT115 - Update to IGT UNC to formalise the Data Permissions Matrix	Link	Chairman
Review Group			
9.	RG004 - Review of IGT Governance and administration arrangements	Link	Chairman
Operational Issues			
10.	Password Protection Protocol - Review	Link	Radhika Kalra
11.	AQ review		Code Administrator
12.	MPRN range allocation process		Code Administrator
13.	IGT UNC Known Issues Register	Link	Code Administrator
14.	AOB		

The next Modification Workstream meeting is Tuesday 2nd October 2018.

For further information and dietary requirements, contact the Code Administrator at igtunc@gemserv.com