

Record of Votes Cast at the iGT UNC Modification Panel meeting

iGT UNC Modification Panel meeting No 16-01 20th January 2016 at Gemserv, 8 Fenchurch Place, London

Operator Representatives Present User Representatives Present

Cher Harris (Indigo Pipelines), Jenny Rawlinson (BUUK) and Kishan Nundloll (ES Pipelines). Kirandeep Samra (npower), Kristian Pilling (SSE Supply), Kirsty Dudley (E.ON UK).

| Proposal | Determination | Panel Member's Vote | | | | | |
|---|---|---------------------|----------|----------|----------|----------|----------|
| | | Operators | | | Users | | |
| | | KN | JR | CH | KP | KD | KS |
| | | | | | | | |
| AQ Review Workgroup Report January 2016 | Be implemented as per Review Procedures Ancillary Document | ✓ | √ | √ | √ | √ | ✓ |
| The Panel unanimously agreed that the CSEP NExA Table is to be included in | he Code's 2016 June releas | e. | | | | | |
| iGT082 - iGT Single Service Provision, non-effective Days for cutover in 2016 | Does not meet self- governance criteria | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| iGT082 - iGT Single Service Provision, non-effective Days for cutover in 2016 | Recommended Implementation | ✓ | ✓ | √ | ✓ | √ | ✓ |