

Record of Votes Cast at the IGT UNC Modification Panel meeting

IGT UNC Modification Panel meeting No 18-10 17th October 2018 at Gemserv, 8 Fenchurch Place, London

Operator Representatives Present User Representatives Present

Rob Johnson* (ESPUG), Cher Harris (Indigo Pipelines), Jenny Rawlinson (Brookfield) Mark Jones (SSE Electricity Ltd), Kirsty Dudley** (E.ON), Kate Mulvany*** (British Gas)

Proposal	Determination	Panel Member Vote					
		Operators			Users		
		VP*	JR	CH	MJ	KM***	KD**
IGT117 - Introduction of winter read/consumption reports and associated obligations	Send to Workgroup	√	√	√	√	√	√
The Panel unanimously agreed that IGT117 should be sent to the next Workgroup meeting due to be held on Tuesday 6th November 2018.							
IGT113VV – Amendments to the CSEP NExA Table Ancillary Document and associated templates	Implementation	√	√	√	√	√	✓
The Panel unanimously agreed that IGT113VV should be implemented and agreed that the implementation date of this modification should be included in the scheduled February release.							
IGT115 – Update to IGT UNC to formalise the Data Permissions Matrix	Implementation	√	- √	√		√	<u></u> ✓
The Panel agreed that a decision on the implementation of IGT115 should be deferred until the UNC meeting to determine implementation of this modification as soon as practical following publication of	•	governanc	e. The Par	nel agreed	I to conve	ne an Ex-F	anel

Note:

^{*}Rob Johnson acting as alternate for Victoria Parker (ESPUG)

^{**}Mark Jones acting as alternate for Kisty Dudley (E.ON)

^{***}Mark Jones acting as alternative for Kate Mulvany (British Gas)