

Record of Votes Cast at the IGT UNC Modification Panel meeting

IGT UNC Modification Panel meeting No 19-05 17th May 2019 at Gemserv, 8 Fenchurch Place, London

Operator Representatives Present User Representatives Present Victoria Parker (ESPUG), Cher Harris (Indigo Pipelines), Jenny Rawlinson (Brookfield) Kirsty Dudley (E.ON), Kate Mulvany (British Gas)

| Proposal | Determination | Panel Member Vote | | | | |
|---|-------------------------------------|-------------------|--------------|----------|----------|----------------|
| | | Operators | | | Users | |
| | | VP | Operators JR | CH | KM | ers KD |
| IGT120F - Aligning the IGT UNC with licence changes following the UK leaving the EU with a 'No deal' | Deferred | VI | √ | V V | TKIVI | \(\frac{1}{}\) |
| The Panel agreed to defer the decision of implementation of this modification to a subsequent meeting under Part L Clause 18.7(c) | | | | | | |
| IGT121- Clarify IGT AQ Review Reporting Procedure | Implementation | √ | √ | √ | √ | √ |
| The Panel agreed that IGT121 should be implemented and agreed that the implementation date of this modification should be in the scheduled June release. | | | | | | |
| IGT122 - Amendment of the Data Permission Matrix to add Meter Asset Provider as a new User type | Implementation | √ | √ | √ | √ | √ |
| The Panel agreed that IGT122 should be implemented and agreed that the implementation date of this modification should be in the scheduled June release. | | | | | | |
| IGT123F - Housekeeping Changes | Implementation | √ | √ | √ | √ | ✓ |
| The Panel agreed that IGT123F should be implemented and agreed that the implementation date of | of this modificaiton should be in t | he schedu | iled June r | elease. | | |
| IGT125F - Alignment of the Re-Establishment provisions between the IGT UNC and the UNC | Implementation | √ | ✓ | √ | √ | √ |
| The Panel agreed that IGT125F should be implemented and agreed that the implementation date of this modification should be in the scheduled June release. | | | | | | |