

## Summary of IGT UNC Workgroups – 11<sup>th</sup> June 2020

### Purpose:

This paper provides Panel members with a summary of IGT UNC Workgroup discussions where applicable each month. Please note that the Modification which will be subjected to a decision are not reflected on this document due to them already being discussed in the Panel meeting.

### [IGT131 – Automatic updates to Meter Read Frequency](#)

- An update was provided on the equivalent UNC modification (0692S Automatic updates to Meter Read Frequency) which would affect the progress of this modification. It was explained that a further appeal had been raised by EDF to the Authority, which is currently still in progress. The modification will therefore be retained on the workgroup agenda.
- **Next steps:** Await the appeal outcome.

### [IGT135 – Alignment of the IGT UNC Part K and the Data Permissions Matrix](#)

- The Workgroup were given an update on the progress of IGT135 and presented with the amendments made to the modification and the 'Data Permissions Matrix Conditionality document'. Discussions centred around the future governance of the DPM, mainly that following implementation of this modification, the requirement for legal text to be created to add a new user to the DPM would be taken away. ER noted that the required to create a modification would remain in the Codes, but these would only serve as a signpost to industry and would not include any legal elements.
- **Next steps:** Workgroup are to discuss the Amended Modification further and begin to develop a workgroup report in anticipation of the affected implemented modifications. We anticipate that the Workgroup report will be presented at the August Panel.

### [IGT138 - Performance Assurance Techniques and Controls](#)

- The Workgroup were provided an update on the amendments made to this modification and presented with an accompanying presentation which highlighted the changes made to the business rules. The proposer's representative was tasked with taking away two queries regarding business rule 4 (controls around the provision of PAC to raise code modifications) and BR 10 (would organisations be named in peer comparisons). Workgroup agreed that these discussions should be deferred to the UNC distribution Workgroup for UNC674 and a Workgroup report completed in that Workgroup.
- **Next steps:** The Workgroup are to continue to discussion on the Modification IGT138 and

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work towards a workgroup report. We expect this to continue on for at least another 2 workgroups.

#### IGT140- Changes to Panel Rules

- The Workgroup were presented with the amended Modification and two accompanying documents (SPAA Proxy Voting form and IGT UNC Modification Panel Guidelines). Main discussions on this centred around the proposed solution, in particular quoracy, the mechanism of which the constituency votes would be divided and the proxy form. Follow the meeting we have received a further amended Modification, Panel guidelines and draft Proxy voting form & this is on the website on the Modifications page.
- **Next steps:** Workgroup are to continue to review and discuss further amendments on the modification. We expect this to run for another 2 workgroups.