

Summary of IGT UNC Workgroups – 9th July 2020

Purpose:

This paper provides Panel members with a summary of IGT UNC Workgroup discussions where applicable each month. This document also seeks to update Panel members on the developments of modifications outside of the meeting.

Please note that the Modifications which are subject to a decision at this meeting will not be reflected in this document.

[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'.
- Progress has been made on the legal drafting for this modification and will be made available in time to be included in the final agenda of the August Workstream.

Next steps: Workgroup are to develop a Workgroup Report in anticipation with the aim to have the report completed at the August meeting. The new timetable for this modification is below;

The Proposer recommends the following timetable:

Initial consideration by Workgroup	3 rd December 2019
Amended Modification considered by Workgroup	11 th June 2020
Workgroup Report presented to Panel	28 th August 2020
Draft Modification Report issued for consultation	2 nd September 2020
Consultation Close-out for representations	23 rd September 2020
Variation Request presented to Panel	N/A
Final Modification Report available for Panel	30 th September 2020
Modification Panel decision	23 rd October 2020

[IGT140 - Changes to IGT Panel Rules](#)

- The Workgroup were presented with the amended Modification following the feedback provided in the last discussion. Changes made included;
 - Decision to engrain the guidance document into an IGT UNC Ancillary document;
 - Clarification around the Panel minimums and the proposers rationale;
 - Addition of a rota system for a constituency less than three members to allocate votes (assuming the parties cannot agree this themselves);

- Ex-committee meeting business; and
- Clarification around the Proxy votes.
- Following the meeting the proposer has submitted an updated Ancillary document which has been transposed into an IGT UNC template, which includes diagram illustrations as well as updated clarifications as per Workgroup suggestions. More work is to be done on this document following the development of the legal text.
- Legal text drafting is underway, albeit 'light touch' until the solution is solidified. The ambition to have some legal drafting available to parties in its basic form by the next Workstream meeting.

Next steps: It is anticipated that this Modification will require two more Workstreams in order to complete the Workgroup Report. Legal text drafting will continue following the submission of the next draft of the Modification.