

IGT140 Legal text

Part K**43 General Provisions Relating to IGT UNC Ancillary Documents**

~~43.1 Purpose An “IGT UNC Ancillary Document” is one that is listed in Appendix K2.~~

~~43.2 Publication Requirements Each IGT UNC Ancillary Document shall be kept up to date and published by the IGT UNC Operators on the IGT UNC website.~~

~~43.3 Modifications Any modification to an IGT UNC Ancillary Document must be raised in accordance with and subject to the procedures described in Part L (Modification Rules) of the Code.~~

APPENDIX K-2 IGT UNC Ancillary Documents

Pipeline Operator Standards of Service Query Management

Password Protection Protocols

IGT CSEP NExA Table Review Procedures

IGT Transportation Invoice Charges Template

CSEP NExA Tables

[IGT UNC Modification Panel Guidance](#)

IGT’s New Connections Domestic Sites Only

IGT Non-Domestic New Connections

Part L – Modification Rules**2 Interpretation**

“Chairperson’s Guidelines”: a set of standing guidelines governing the conduct of meetings of the IGT UNC Modification Panel and Work Groups as determined by the IGT UNC Modification Panel and amended from time to time by Panel Majority;

“IGT UNC Modification Workstream”: a group including Pipelines Users and IGT UNC Operators, chaired by the Code Administrator and operating within the [Chairman’s/Chairperson’s](#) Guidelines, which is convened monthly (unless otherwise convened by panel pursuant to Clause 19.5) incorporating one or more Work Groups referred to the IGT UNC Modification Workstream by the IGT UNC Modification Panel in accordance with paragraph 18.7(b) in accordance with each Work Group’s Terms of Reference;

“IGT UNC Modification Panel Guidelines”: [An IGT UNC Ancillary Document with additional information on the IGT UNC Modification Panels decision making approach;](#)

“Panel Chairperson”: the person appointed as chairperson of the IGT UNC Modification Panel by the IGT UNC Operators and, as the context may require, shall include a deputy chairperson;

“Panel Majority”: in relation to any matter to be determined at a quorate and duly convened meeting of the IGT UNC Modification Panel, a majority (in number) of the votes exercisable by the Voting Members present at that meeting and voting in favour of such matter. [Reference to the IGT UNC Modification Panel Guidance document should be sought when considering a decision making approach](#);

“Relevant Designated Person”: means in the case of:

(a) the Pipeline Users’ Representatives and the Suppliers’ Representative:

(i) subject to paragraph (ii) below, the Code Administrator or

(ii) any other individual of whose identity the Panel Chair ~~personman~~ may be notified by the Authority;

(b) the IGT UNC Operators Representatives; ~~the Association of Independent Gas Transporters (a company incorporated in England and Wales, with company registration number 3591677)~~;

“Voting Member”: any IGT UNC Operator’s Representative (other than the Panel Chair ~~personman~~ and deputy chair ~~personman~~) and any Pipeline Users’ Representative;

“Proxy Vote”: [A form submitted to the Code Administrator holding a member’s determinations on panel decision. Any member of the IGT UNC Modification Panel can submit a Proxy Vote form if an Alternate cannot be found. This vote will constitute quoracy minimums.](#)

4 Composition of the IGT UNC Modification Panel

4.1 The IGT UNC Modification Panel shall be composed of:

(a) the Panel Chair ~~personman~~ being a non-voting Member;

(b) up to three (3) IGT UNC Operators’ Representatives being Voting Members;

[\(i\) a minimum quorum for the composition of Panel would be two \(2\) IGT UNC Operator’s Representative being Voting Members;](#)

(c) if appointed, up to three (3) Pipeline Users’ Representatives, being Voting Members;

[\(i\) a minimum quorum for the composition of Panel would be one \(1\) Pipeline User’s Representative being a Voting Member;](#)

[\(ii\) If only one Pipeline Users’ Representative is appointed to the Panel that member can hold up to three \(3\) votes as per the IGT UNC Modification Panel Guidance document.](#)

(d) if appointed, the Ofgem Representative being a non-voting Member

4.2 The IGT UNC Modification Panel may invite to attend for a particular meeting or on a standing basis any or all of the following:

(a) one Consumer Representative;

(b) one Suppliers’ Representative; and

(c) one Large Transporter Representative.

Subject to Clause 4.3, none of such persons shall have any right to vote or to attend a meeting of the IGT UNC Modification Panel in the absence of any such invitation.

4.3 If any of the persons referred to in Clause 4.2 wishes to attend a meeting of the IGT UNC Modification Panel to which he has not been invited, he may do so if he has been given permission by the Panel Chair ~~person~~.

4.4 It is expected that each Voting Member shall, as appropriate, represent and inform the IGT UNC Modification Panel of the view of that Member's appointer(s) in relation to Modification Proposals and Review Proposals. It is expected that any Consumers' Representative, Suppliers' Representative and Large Transporter Representative attending a meeting of the IGT UNC Modification Panel shall inform the IGT UNC Modification Panel of the views of ~~those person~~ the Pipeline Operator/Pipeline User whom they represent.

4.5 The IGT UNC Operators or in the absence of such appointments the Relevant Designated Person shall appoint up to three (3) representatives to the IGT UNC Modification Panel.

4.6 The Relevant Designated Person shall have the right to appoint on behalf of Pipeline Users up to three (3) Pipeline Users' Representatives.

4.7 For the avoidance of doubt and without prejudice to Clause 5.1, the processes or rules (if any) pursuant to which a person or body appoints (or revokes the appointment of) an individual as an IGT UNC Operator Representative, Pipeline Users' Representative, Ofgem Representative, Consumer Representative, Suppliers' Representative or Large Transporter Representative are outside of the IGT UNC.

4.8 The Code Administrator shall attend meetings of the IGT UNC Modification Panel and any person acting as his deputy may attend any meeting of the IGT UNC Modification Panel at which the Code Administrator is also in attendance.

4.9 The IGT UNC Operators shall appoint (and as the case may be remove and reappoint) one person from time to time as the Panel Chair ~~person~~ and one person from time to time as the deputy Panel Chair ~~person~~. The IGT UNC Operators may appoint the Code Administrator as Panel Chair ~~person~~ or deputy Panel Chair ~~person~~.

4.10 No company or Group of Companies may have more than one Member on the IGT UNC Modification Panel.

4.11 The Code Administrator shall notify the Authority of any changes in the composition of the IGT UNC Modification Panel.

5 Period of Appointment, ~~and~~ Alternates and Proxy Votes

5.1 Each Member shall remain as a Member until the earlier of;

(a) the date which is two (2) years after the date on which that Member was appointed;

(b) the date on which that Member's appointment is revoked by the person(s) or body appointing them; or

(c) date on which the Member ceases to be a Member pursuant to Clause 5.3 and Clause 5.9.

5.2 If at any time less than three (3) individuals are appointed:

- (a) as Pipeline Users' Representatives, the Relevant Designated Person; or
- (b) as IGT UNC Operators' Representatives, the IGT UNC Operators or the Relevant Designated Person may by notice to the Code Administrator identify any individual to fill any vacancy.

5.3 If any individual shall for whatever reason notify the Code Administrator that he wishes to cease to be a Member, he shall cease to be a Member in accordance with the notice and the Code Administrator shall send a copy of such notice to the Designated Person and inform in due course, any other relevant persons determined by the Code Administrator.

5.4 Each Member may, from time to time, by notice to the Code Administrator appoint (or revoke the appointment of) an individual (including, but without limitation, another Member other than the Panel Chair ~~person~~~~man~~) to act on behalf of the Member as their alternate (an "Alternate"). The appointment (and revocation of the appointment) of any individual as an Alternate shall be conditional upon and shall only be effective upon receipt of notice by the Code Administrator.

5.5 A Member who is, by reason of also being an Alternate of a Voting Member, entitled to exercise more than one (1) vote shall not be required to exercise all the votes which that Member is entitled to exercise, or to exercise all of the votes which that Member is entitled to exercise in the same way. [This is with the exception of clause 4.1.](#)

5.6 In addition to notices sent to Members, each Alternate for the time being shall be entitled to be sent notices.

5.7 An Alternate may attend any meeting of the IGT UNC Modification Panel which is not also attended by the Member (in his capacity as a Member) who appointed him. If that Alternate is the Alternate of a Voting Member, he may also vote and generally at any such meeting shall have and shall be able to exercise and discharge any and all of the functions, powers and duties of the Member who has appointed that Alternate. Alternates of Voting Members may sign written resolutions pursuant to Clause 7.7 provided that if an Alternate of a Voting Member and the Voting Member who appointed him shall sign a written resolution the signature of the Voting Member shall be effective and the signature of the Alternate shall be disregarded.

5.8 If a Member ceases, for whatever reason to be a Member, the appointment of any Alternate of the Member shall also cease.

5.9 A Member shall cease to be a Member if:

- (a) the Member fails, in person, ~~or~~ by Alternate, or via Proxy to attend three (3) consecutive meetings of the IGT UNC Modification Panel that have been duly convened;
- (b) an IGT UNC Operator or Pipeline User ceases to be an IGT UNC Operator or Pipeline User, or has its Gas Transporter or Shipper's Licence revoked, and the Member is employed by either:
 - (i) that IGT UNC Operator or Pipeline User; or
 - (ii) an affiliate of that IGT UNC Operator or Pipeline User;

(c) the Member ceases to be in the employment of the IGT UNC Operator or Pipeline User, or an affiliate of the IGT UNC Operator or Pipeline User, that he was employed by when appointed under Clause 4.5 or 4.6 of Section L.

[5.10 Each Member may, from time to time, by notice to the Code Administrator submit a Proxy Vote containing that Members Determinations for an IGT UNC Modification Panel meeting where an Alternate cannot be arranged under clause 5.7. The submission of a Proxy Vote for the purpose of notifying that Members Determinations should be used as a last resort to ensure quoracy of the Panel.](#)

6 Determinations of and Convening Meetings of the IGT UNC Modification Panel

6.1 Except as otherwise provided in the Modification Rules:

(a) determinations of the IGT UNC Modification Panel shall be made by Panel Majority [as set out in the IGT UNC Modifications Panel Guidance Ancillary Document](#);

(b) Work Groups may be created or dissolved by Panel Majority.

6.2 Other than as expressly provided in the Modification Rules, the IGT UNC Modification Panel shall have no ability to determine any matter and no competence to discharge any function or to exercise any power;

["except for determining changes to the 'IGT UNC Modification Panel Guidance' IGT UNC Ancillary Document as this will be amended via a Panel Majority pursuant to L31.3."](#)

6.3 Subject to Clauses 6.7 and 6.8 the Code Administrator shall convene meetings of the IGT UNC Modification Panel by notice to the Members not less frequently than once every month unless there is no matter as an Agenda item for the IGT UNC Modification Panel to discuss. In any event, a meeting of the IGT UNC Modification Panel will be convened once every three (3) months.

6.4 Subject to Clauses 6.7, 6.8, 17 and 31, meetings of the IGT UNC Modification Panel will be convened on not less than ten (10) Business Days' notice. This Clause 6.4 is without prejudice to Clause 7.7 which provides that resolutions of the IGT UNC Modification Panel may be made in writing in accordance with the provisions of that Clause 7.7.

6.5 Every notice convening a meeting of the IGT UNC Modification Panel shall specify the place, day and time of the meeting and enclose an Agenda. All relevant materials in respect of a meeting of the IGT UNC Modification Panel will be circulated not less than five (5) Business Days prior to the meeting to which they relate or subject to Clause

6.6 where in the opinion of the Code Administrator a shorter period would better facilitate the exercise by the IGT UNC Modification Panel of its powers, within such shorter period as the Code Administrator shall determine. Each Member shall subject to Clause 28.7 be entitled to receive each notice and the relevant materials. At the same time as any notice is despatched to Members a copy of such notice shall subject to Clause 28.7 be despatched by the Code Administrator to each Pipeline User and each IGT UNC Operator. There may be circumstances where materials to be despatched with a notice have pursuant to the Modification Rules already been sent to Pipeline Users or IGT UNC Operators. In any such circumstances the relevant materials may be, but do not have to be, sent with the notice. 6.6 Notwithstanding where the Code Administrator has determined a shorter period to circulate relevant materials in respect of a meeting of the IGT UNC Modification Panel pursuant to Clause 6.5, no new items to the Agenda shall be considered except by determination of the IGT UNC Modification Panel prior to such meeting.

6.7 The IGT UNC Modification Panel may at any meeting of the IGT UNC Modification Panel determine that the next following meeting of the IGT UNC Modification Panel be duly convened on shorter notice that specified in Clause 6.4 and where the IGT UNC Modification Panel shall so determine the Code Administrator shall convene a meeting of the IGT UNC Modification Panel in accordance with that determination.

6.8 Without prejudice to Clause 6.7, if all Voting Members agree in writing, the Code Administrator shall duly convene a meeting of the IGT UNC Modification Panel on shorter notice than that specified in Clause 6.4.

6.9 Members of whom two (2) shall be IGT UNC Operators and ~~onetwo (12)~~ shall be a Pipeline Users' Representatives of any configuration outlined in the IGT UNC Modification Panel Guidance (excluding the Panel Chair~~person~~~~man~~) present at a meeting of the IGT UNC Modification Panel who can exercise ~~sixfour (64)~~ votes shall be a quorum.

a) Where a quorum has been achieved for the meeting but there are less than three (3) Pipeline Users' Representatives or IGT UNC Operators present at a meeting the following approaches should be exercised;

(i) where a share of the votes is required due to less than full representation of the panel, the members should arrange whom carries the share of the voting themselves prior to the meeting as per IGT UNC Modification Panel Guidance document.

(ii) Where an agreement cannot be met by those representatives, the Panel Chairperson will as part of the meeting agenda (standard or reconvened) allocate the multiple votes to a Voting Member prior to any decisions being made. The Panel Chairperson will determine this as required under the Ancillary Document.

b) To ensure the Panel Chairperson maintains independence, the mechanism used to apply this process is outlined in the IGT UNC Modification Panel Guidance document.

c) Where a IGT UNC Modification Panel member cannot attend the meeting in person or send an Alternate in their place, the member can opt to send a Proxy Vote which for the purposes of quorum will constitute that members attendance at the meeting. Panel Representatives should submit Proxy Vote forms to the Code Administrator with sufficient notice for administrative checks to be carried out.

6.9.1 Proxy Vote forms can be deemed invalid by the Panel Chairperson if a decision is no longer required. The Chairperson should notify the representative of this outcome following the panel meeting.

6.9.2 Where a Proxy Vote has been submitted by a panel member and panel discussions diverge the Panel Chairperson should refer to the IGT UNC Modifications Panel Guidance document to determine quorum.

6.10 If a quorum is not present at the time for the holding of a meeting (specified in the notice convening the meeting) or at any time during the hour following that time, the meeting shall stand adjourned to such place and time which is as soon as is reasonably practicable as the Code Administrator shall notify to each Member and (for information purposes only) each Pipeline User and each IGT UNC operator. ~~If at such place and time the meeting so adjourned shall not be quorate~~

~~in accordance with Clause 6.9 the Voting Members present shall be a quorum~~Quoracy requirements will be applicable to all reconvened meetings pursuant to clause 6.9.

6.11 Any meeting of the IGT UNC Modification Panel at which a quorum is present shall be competent to discharge any and all of the functions within the competence of the IGT UNC Modification Panel.

6.12 Every year in January the IGT UNC Modification Panel shall agree dates for the twelve meetings to be held in the calendar year commencing at the following January.

6.13 Within ten (10) Business Days of the IGT UNC Modification Panel dates being agreed pursuant to Clause 6.12, the Code Administrator shall publish and maintain on the IGT UNC website dates for IGT UNC Modification Panel meetings together with dates for the subsequent publication of Modification Proposals, Draft Modification Reports, Final Modification Reports and Close Out Dates for Modification Proposals proceeding to Consultation in accordance with Clause 18.6(a).

7 Form of Meetings of IGT UNC Modification Panel

7.1 The Panel Chair ~~person~~man or, in the absence of the Panel Chair ~~person~~man, the deputy chair ~~person~~man, shall preside at meetings of the IGT UNC Modification Panel.

7.2 The Panel Chair ~~person~~man shall conduct all meetings of the IGT UNC Modification Panel in accordance with the Chair ~~person's~~man's Guidelines.

7.3 Unless the IGT UNC Modification Panel shall in respect of any meeting of the IGT UNC Modification Panel otherwise determine, meetings of the IGT UNC Modification Panel will take place in London.

7.4 Meetings of the IGT UNC Modification Panel may take place by means of telephone, conference telephone, video link or any other audio, audio-visual or interactive communication notwithstanding that the Members treated as being present (pursuant to Clause 7.5) by any such means of communication may not all be meeting in the same place provided that each Member shall be able to communicate to each of the other Members and be heard by each of the other Members simultaneously.

7.5 Any Member who shall be able to participate in the manner envisaged by Clause 7.4 in any meeting of the IGT UNC Modification Panel shall be treated as being present at such meeting and accordingly shall, if such Member is a Voting Member, be entitled to vote and shall count towards the quorum.

7.6 Subject to Clause 7.7, the discharge of all of the functions within the competence to the IGT UNC Modification Panel and expressed to require a determination of the IGT UNC Modification Panel shall be determined by a vote conducted on a show of hands or, the meeting takes place pursuant to Clause 7.4 on a show of hands or such other demonstration of affirmation or consent as may be appropriate. On any vote each Voting Member present shall (subject to Clauses 5.5 and 5.7) be entitled to exercise one (1) vote. This is with the exception of clause 4.1.

7.7 A resolution in writing signed by Voting Members including any Alternates appointed by such Members in accordance with Clause 5.4 shall be valid and effective for the purposes of discharging any function requiring a determination of the IGT UNC Modification Panel as if such vote were conducted in accordance with Clause 7.6 at a duly convened meeting of the IGT UNC Modification Panel provided that votes are received by the Code Administrator from such Members as would, if present, form a quorum in accordance with Clauses 6.9 and 6.10 not later than three (3) Business

Days (or such shorter period as the Code Administrator may reasonably notify) following receipt by Voting Members of such documents as are necessary for the purposes of such written resolution. Such determinations may consist of several documents in the same form each such document being signed by one (1) (or more) of the Voting Members or Alternates. The Code Administrator shall, where reasonably practicable, notify Members in advance that such vote will take place and shall send copies of any such written resolutions to all non-voting Members, all Pipeline Users and all IGT UNC Operators.

7.8 The IGT UNC Modification Panel may, from time to time, determine to invite any individual to attend all or part of a meeting of the IGT UNC Modification Panel.

7.9 Any invitee to a meeting of the IGT UNC Modification Panel pursuant to Clause 7.8 shall be entitled to receive copies of any relevant minutes, Agendas, notices and Modification Proposals due to be discussed at that meeting (but shall not be entitled to participate in the business of the meeting).

7.10 Each Pipeline User and each IGT UNC Operator shall be entitled to appoint an individual to act as an observer at meetings of the IGT UNC Modification Panel (an observer so appointed shall not be entitled to participate in the business of the meeting). In respect of any such individual, the IGT UNC Modification Panel may from time to time, determine that such individual be excluded from all or part of a meeting of the IGT UNC Modification Panel.

19.8 Where for an IGT UNC Modification Workstream meeting the Code Administrator is unable to provide: (a) a chair ~~person~~ pursuant to Clause 19.6; or (b) a secretariat to record the minutes pursuant to Clause 19.7; the Code Administrator must notify each Member, each IGT UNC Operator and each Pipeline User accordingly and arrange for an IGT UNC Operator or a Pipeline User to take on the vacant role for that meeting.

19.10 Where Work Group members reach the consensus that the Development of a Modification Proposal may be better facilitated through a Sub Group, the Work Group Chair ~~person~~ may direct that such a Sub Group is formed.

19.11 Where a Sub Group is formed pursuant to Clause 19.10 the Work Group chairman shall ensure that:

- (a) a chair ~~person~~ is elected to lead the Sub Group;
- (b) all parties wishing to become Sub Group members are recorded as being members of the relevant Sub Group;
- (c) the deliverables of the Sub Group are recorded in the minutes of the Work Group meeting;
- (d) that a date is established and minuted for the Sub Group chair ~~person~~ to report back to Work Group with the Sub Group's work and/or findings; and
- (e) the Code Administrator provides assistance to the Sub Group chair to communicate information to IGT UNC parties.

20 Terms of Reference

20.1 The Terms of Reference for each Modification Proposal referred to a Work Group shall:

- (a) detail the Modification Proposal;
- (b) detail the work to be undertaken by the Work Group, to enable the Work Group to prepare its Work Group Report; and
- (c) specify any matters, in addition to those referred to in the Chair [person'sman's](#) Guidelines (available on the IGT UNC Website), which the Work Group, should address in its Work Group Report
- (d) detail other matters (if any) to be considered or reviewed by the Work Group;
- (e) state whether the Work Group, should consult with any other person for the purposes of its Work Group Report, and if so, detail the extent to which and identify which person (or persons) it should consult with, but this shall not require the Code Administrator to engage or remunerate any person so consulted;
- (f) set a timetable in accordance with which the work of the Work Group is to be done and its Work Group Report prepared; and
- (g) specify when the Work Group, is to comment upon the legal text of the Modification, provided to the Work Group pursuant to Clause 21.

28 General

28.1 Members may propose amendments to the Chair [person'sman's](#) Guidelines from time to time by notice in writing to the Code Administrator who shall place such proposed amendments on the Agenda for the next following meeting of the IGT UNC Modification Panel. If such proposed amendments are approved by determination of the IGT UNC Modification Panel, the Code Administrator shall amend the Chair [person'sman's](#) Guidelines as appropriate and circulate to Members, each IGT UNC Operator and Pipeline Users the Chair [person'sman's](#) Guidelines within ten (10) Business Days of such meeting.

31 General Provisions Relating to IGT UNC Ancillary Documents

31.1 Purpose

[An "IGT UNC Ancillary Document" is one that is listed in Appendix K2.](#)

31.2 Publication Requirements

[Each IGT UNC Ancillary Document shall be kept up to date and published by the IGT UNC Operators on the IGT UNC website.](#)

31.3 Modifications

[Any modification to an IGT UNC Ancillary Document must be raised in accordance with and subject to the procedures described in Part L \(Modification Rules\) of the Code.](#)

["except for the 'IGT UNC Modification Panel Guidance' IGT UNC Ancillary Document as this will be amended via a Panel Majority. This will not include panel voting rights \(4.1\). A Modification will still be required to change this element of the document."](#)

321 European Modification Proposal Procedures and Significant Code Review Modification Procedures

321.1 Notwithstanding any time periods specified in these Modification Rules, in respect of a European Modification Proposal or a Significant Code Review Modification Proposal:

(a) The Authority may, by direction to an IGT UNC Operator or a Relevant IGT UNC Operator, specify and/or amend the timetable to apply to all or any of the relevant Modification Rules (including, but without limitation, IGT UNC Modification Panel decisions, Code Administrator actions on behalf of the IGT UNC Operators, notice periods, preparation of legal text and seeking representations from each IGT UNC Operator, each Member, each Pipeline User, each Third Party Participant and each Affected Person (if any) and setting the implementation date of such European Modification Proposal or Significant Code Review Modification Proposal); and

(b) Where such direction has been issued, the IGT UNC Modification Panel, the IGT UNC Operators and the Relevant IGT UNC Operator will comply with the direction and ensure that any decisions and /or actions taken are in accordance with such timetable and/or implementation date.

321.2 Where the Authority makes a direction referred to in Clause **321.1(a)** and such direction specifies:

(a) A timetable in respect of all of the relevant procedures specified in these Modification Rules as applying to such European Modification Proposal or a Significant Code Review Modification Proposal, the European Modification Proposal or Significant Code Review Modification Proposal shall progress in accordance with the timetable specified in such direction (and not the timetable set out in these Modification Rules);

(b) A timetable in respect of some (but not all) of the relevant procedures specified in these Modification Rules as applying to such European Modification Proposal or Significant Code Review Modification Proposal (and does not direct that the relevant procedures in respect of which no timetable is directed are not to apply to such European Modification Proposal or Significant Code Review Modification Proposal), then such European Modification Proposal shall proceed on the basis of the timetable specified in the direction (in respect of the relevant procedures specified in the direction) and the timetable set out in these Modification Rules (in respect of all other relevant procedures specified in these Modification Rules as applying to such European Modification Proposal or Significant Code Review Modification Proposal);

(c) An implementation date in respect of such European Modification Proposal or Significant Code Review Modification Proposal but specifies no timetable to apply to such European Modification Proposal or Significant Code Review Modification Proposal in relation to these Modification Rules, then the IGT UNC Operator or the Relevant IGT UNC Operator to whom the direction is made by the Authority shall notify the Code Administrator of the timetable that the IGT UNC Operator or the Relevant IGT UNC Operator reasonably believes ought to apply to such European Modification Proposal or Significant Code Review Modification Proposal in order to achieve the directed implementation date, and such notified timetable shall apply for the purposes of these Modification Rules in relation to such European Modification Proposal or Significant Code Review Modification Proposal.

321.3 Until such time as the Authority makes a direction referred to in Clause **321.1(a)** the European Modification Proposal or Significant Code Review Modification Proposal shall proceed in accordance with the Modification Procedures.

~~321.4~~ Where the Proposer of a European Modification Proposal or Significant Code Review Modification Proposal is an IGT UNC Operator or a Relevant IGT UNC Operator then;

- (a) the Proposer may not withdraw the Modification Proposal without the Authority's prior consent; and
- (b) in relation to a Significant Code Review Modification Proposal the Authority may issue a direction (a "backstop direction") which requires such proposal and any alternative(s) to be withdrawn and which causes the Significant Code Review Phase to re-commence.

~~321.5~~ The IGT UNC Modification Panel will revise and re-submit a report provided in accordance with Clause 23.3.3 where the Authority determines that it cannot properly form an opinion on the approval of the modification proposal.

~~321.6~~ Where a European Modification Proposal or a Significant Code Review Modification Proposal is implemented, then:

- (a) Where the Modification was subject to a timetable directed by the Authority, the Code Administrator shall at the next meeting of the IGT UNC Modification Panel report to the IGT UNC Modification Panel in respect of that Modification; and
- (b) The IGT UNC Modification Panel may determine at that meeting that the subject matter of the Modification so made shall be referred to a Work Group. If the IGT UNC Modification Panel shall so determine, the Code Administrator shall refer such proposal to the relevant Work Group together with the Terms of Reference to be applicable.

~~332~~ Consideration of Significant Code Review Authority Modification Proposals by the IGT UNC Operators and the Panel

~~332.1~~ Where the Authority submits a Significant Code Review Authority Modification Proposal to the IGT UNC Modification Panel, the Code Administrator will add the Modification Proposal as an Agenda item for the IGT UNC Modification Panel to discuss at its next scheduled meeting. Subsequent to such discussion the Code Administrator will prepare a report to the Authority which will include the following:

- (a) a recommendation by the panel as to whether the proposed Significant Code Review Authority Modification Proposal should or should not be made, and the factors which (in the opinion of the Panel) justify the making or not making of the proposed modification, which shall include:
 - (b) a detailed explanation of whether and, if so how, the proposed modification would better facilitate the achievement of the relevant objectives;
 - (c) where the impact is likely to be material, an assessment of the quantifiable impact of the proposed modification on greenhouse gas emissions, to be conducted in accordance with any such guidance (on the treatment of carbon costs and evaluation of greenhouse gas emissions) as may be issued by the Authority from time to time; and
 - (d) Where such information is available, the views of the Panel on:
 - i. industry impacts and costs associated with the implementation of the Significant Code Review Authority Modification Proposal;

- ii. anticipated impacts of the Significant Code Review Authority Modification Proposal specifically on consumers; and
- iii. the anticipated impact of the Significant Code Review Authority Modification Proposal on all parties (such as Transporters, Shippers, central systems, customers) in terms of the costs and benefits of a range of implementation options where appropriate.

[332.2](#) Where so directed by the Authority the IGT UNC Operators will implement, subject to Clause 27.2 and Clause [332.4](#), the Significant Code Review Authority Modification Proposal.

[332.3](#) Where the Authority determines that it cannot properly form an opinion on the approval of the Significant Code Review Authority Modification Proposal it may request the IGT UNC Operators to revise and re-submit the report as set out in Clause [332.1](#).

[332.4](#) Where the Authority makes a direction the IGT UNC Operators and (where applicable) the Panel shall comply the timetable specified in such direction in respect of each or any of the procedural steps outlined in Clauses [332.1](#), [332.2](#) and [332.3](#). Such a direction will replace any timetable set out in these Modification Rules.

[332.5](#) The Authority's published conclusions and any Significant Code Review Authority Modification Proposal shall not fetter the voting rights of the members of the panel or the recommendation procedures informing the recommendation of the IGT UNC Panel set out in Clause [332.1\(a\)](#).

Part M – Defined Terms

“Chairperson’sman’s Guidelines” shall have the meaning in Part L 2.1;

“Panel Chairpersonman” shall have the meaning in Part L 2.1;

“Proxy Voting” shall have the meaning in Part L 2.1;

“IGT UNC Modification Panel Guidance” shall have the meaning in Part L.2.1

“IGT UNC Ancillary Document” shall have the meaning in Part ~~LK~~ [431.1](#);