

**Final Workstream Agenda
Modification Workstream Meeting 26-09
Thursday 10th September 2026
10.00am via Teleconference**

Please note that this meeting will be recorded in line with the IGT UNC [Audio Policy](#)

Item no.	Agenda Item	Papers	Presented as	Lead
1	Welcome and apologies for absence		Verbal	Chair
2	Confirmation of agenda		Verbal	Chair
3	Approval of the previous Workstream minutes	Link	Decision	Code Administrator
4	Outstanding actions		Decision	Code Administrator
Modifications & Reviews				
5	RG008 – IGT UNC Code Review in preparation for Code Manager and Code Consolidation - Review of Part K, Clauses 1-23 - Review of initial work completed on Defined Terms in Part M	Link	Discussion	BUUK
Standing Items				
6	Cross Code Modification Implications Tracker	Link	Information	Code Administrator
7	IGT UNC Known Issues Register	Link	Information	Code Administrator
8	IGT UNC Horizon Scanner	Link	Information	Code Administrator
AOB				
9	NExA AQ Review Tables v2.0	Link	Verbal	Code Administrator
10	CACoP Survey 2026		Verbal	Code Administrator

The next IGT UNC Workstream meeting is scheduled for Friday 9th October 2026.

Annex 1 – Actions Table

Reference	Action	Owner	Status
26/08 – 01	RG008 members to review and provide comments on the Part M document ahead of the next Modification Workstream meeting on 10th September.	All	Open
26/08 – 02	Ahead of the next Modification Workstream meeting on 10th September 2026, RG008 Members to consider Part K Clauses 1-23 in support of the Phase One identification and logging IGT-specific provisions.	All	Open
26/08 – 03	Kathryn Adeseye (Xoserve) to confirm whether approved NExA AQ table updates are automatically reflected within Xoserve systems following implementation.	KA	Open