Services that will be provided as a national service by Agency
Functions that will be provided at a national level by a Governance Entity
Services that are currently provided by NTS and will continue to be provided by NTS without any Agency interface
Services that are currently provide by Transco that may be provided by each DN. Outside of Agency scope
Services that are duplicated or Service Line does not provide sufficient data.

Operational/Data

Ref	Provided by	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
O/D1	Statoil/Total	Modify AQs	Will amendments to AQs still be submitted through IX files? And will Agency still support the AQ sub group?	None	Agency deliver AQ recalculation (and subsequent sub-group)	DNs	Timescales for AQ notifications defined in NWC G1.6. Standards of service for AQ challenges agreed through industry AQ sub-group. (AQ Appeals 100% in 5 days & Amendments 100% in 15 Days),	Integral to NWC. Operationally agreed.	AQ process is governed by NWC G1.6. Sub gloup is governed under NWC Mod Pahel. Agency will Toonlinus to support sub group.	None	Governed	Not SPA	
O/D11	Statoil	USRV (System Functionality)	Will the USRV process continue to operate as now?	None	Agency	DNs and transmission	NWC E8.2.3	Integral to NWO	NWC E8	None	Governed	Not SPA	
O/D18	Statoil	Shipper Helpline (08705 216121)	Will the Shipper Helpline continue in its current form?	None	Agency	DNs	- 12 hours, IM3 - 24 hours, IM2 -		The provision of a Shipper Helpline is governed by NWC U1.5.	None	Governed	SPA (partially)	
O/D19	BGT/Total - Statoil	Standard Invoices	Will invoices continue to be submitted in the current format?	Yes - multiple DN invoices	Agency	DNs	2 daws IMM - 5-dawsh invoice felevery in NVVC, S.1.4.1 (dates in transitional, arrangements i.e. NTS Capacity, 4th, LDZ Capacity, 4th, Stolage 7th, Commodity 8th, Regoncillation 18th, Balancing 23/41)		Invoice provision is governed by NWC S1	None	Governed	Not SPA	
O/D2	Statoil/Total BGT	Confirmation	Will confirmations continue to be submitted and responded to in the current format?	None	Agency deliver via UK Link	DNs	NWC G2.5.11 - (Delivery of 100% of CFR IX files within 2 business days)	Integral to NWC. NWC appended (UK Link Manual)		DNs (referrals)	Governed	SPA - Transfer of ownership	
O/D20		RBD	Will RbD continue to operate in its current format?	Yes - multiple DN invoices	Agency	DNs	Invoice delivery in NWC S1.4.1 - Invoice delivery by dates in NWC transitional document - Reconciliation 18th.	Integral to NWC	RbD calculation principles are governed by NWC E7, and is invoiced in accordance with NWC S1. RBD is subject to external Audit as defined in NWC V12, and reported to RbD Audit Sub-Committee	None	Governed	Not SPA	
O/D23	Statoil	SPA Offline Team	Will SPA Offline continue to operate process in the current format?	None	Agency provide existing services	DŃs	NWC - Offline processes subject to same standards as online. (NWC referenced procedures for the treatment of SSMP G1.7.2)	NWC reterenced (Shared Supply Meter Point Procedures 'Guidelines for the treatment of SSMP')	SPA Off line process are operated in accordance with NWC G2 (Nominations and Confirmations) and J4 (NExA).	NTS?	Governed	SPA - Transfer of ownership	
O/D25	Total/Statoil - BGT	DM Meter Reading	Will DM reads continue to be provided in the current format? And will DM reading support continue?	None	Agency provide reads through existing files.	DNs	NWC M5.2 (not later than 11:00 hours on the Day following the Day [of the read])	Integral to NWC.	DM Meter reading is governed by NWC M4.	Reads provided by DNs MRA	Governed	Not SPA	
O/D26	Statoil/Total	Billing Data Management (inc Primes and Subs)	Will contact with BDM continue in its current form?	None	Agency provide existing services	DNs	NWC S4.8 (Standards of Service Query Management Operational Guidelines)	Integral to NWC. NWC Referenced; (Standards of Service Query Management Operational	The processes carried out within BDM are governed by Operationally agreed process and subject to SOS governed by NWC S4.8.		Governed	Not SPA	
O/D31	BGT/Statoil	Conquest – QMS	Will queries continue to be submitted over ConQuest for all DNs?	Yes - Different [Agency] website and rebranding	Agency Website, and then as now.	Agency owned	Query SOS through NWC	Operationally agreed.	BDM Forum. [Conquest & changes to it are not formally governed, although general UK Link modification	None	Governed	Not SPA	
O/D34	Statoil/Total - BGT	USRV / Filter Failures teams	Will contact with the USRV/Filter failure teams continue in its current form?	None	Agency	DNs and transmission	NWC E8, "Network Code Reconciliation Suppression Guidelines"	1	UNC & Billing Ops forum		Governed	Not SPA	
O/D36	Statoil	Meter Validation Failures	Will the validation of Meter details during Read submission and meter installation continue in it's current form?	None	Agency provide existing services	DNs	NWC M2.7	File formats and validation rules agreed via UK Link committee.	Validation of meter details is governed by NWC M3 (M3.3.2 - valid meter reading).	None	Governed	Not SPA	
O/D38	Statoil		Will Adhoc invoice back up continue to be provided in its current format?	Yes - Multiple DN invoices	Agency	DNs and transmission	NWC S2.4 (standards and timescales for ad-hoc invoicing back up documentation detailed in 'Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process')	NWC referenced; ('Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process')	Ad-hoc Invoice backup is governed by NWC S[2.4] and by the 'Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process'.		Governed	Not SPA	
O/D39	BGT/Statoil	Referrals (LDZ) Nominations/Confirm ations	How will referrals be managed?	None	Agency will manage referrals through UK Link.	DNs	NWC 2.3.4 (12 business days to return a Supply Point offer)	Integral to NWC.	Nomination referrals are governed by NWC G2.3.8 and the UK Link Manual.	DNs	Governed	SPA - Transfer of ownership	

Part														
April	O/D4	Total			None	Agency deliver via UK Link	DNs	referral or subject to Query management SOS if submitted	Integral to NWC.	are managed (through Nomination referrals which are governed by NWC G2(3.8.	DNs (referrals)	Governed		
Color Colo	O/D6	Total		modification process continue in	None	on behalf of all DNs and		NWC U8	NWC appended;	managed through the Modification Ranel, and UK Link Modification Panel, and are respectively governed by Standard Licence Condition 9,	transmission (as	Governed		
March Marc	O/D8		Ad-hoc Billing		invoices, some file			Submission of Back-up data to calendar days in advance of non-scheduled (non-IX) invoices Issue date for scheduled invoices available on SIS.	('Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc	Ad-hoc Involcing is governed by NWC 5[2.4] and by the 'Operational Rules Governing the Supply of Invoice		Governed	Not SPA	
ODD State Mar Stroyer Accesses from the washing continue to great source of the continue o	O/D17	Statoil	(MPRN bureau for			interface as part of Agency services.	DNs	seconds. (SOS published to		governed by Standard Licence	None	Not governed within NWC	Not SPA	
Agency delephone borners Statistical Content from the	O/D27	Statoil			Yes - Different [Agency] website and rebranding.	Agency web service	DNs	License Condition 31			None	Not governed within NWC	Not SPA	
Satisfied Toperation for the Ministry of Statisfied Toperation for the M	O/D28	Statoil	RFI Bureau		None	Agency telephone bureau.	DNs	90% of calls answered in 30		governed by Licence Condition 31,	None	Not governed within NWC	Not SPA	
State-life of Excellential Unconfirmed processes continue to operation in a current form? ODT 8 ST Mod rules State Stat	O/D41	Statoil/BGT	Operations forum	Billing Ops and Billing Data	None		DNs			No formal governance.	None	Not governed within NWC	Not SPA	
Potentially	O/D9	Statoil/BGT		Will the Siteworks and unconfirmed processes continue	None	, IVI II II	DNs	periods within the lifecycle of the	Operationally agreed.		None			
OD30 Total State of Contract Network Code of State of Contract Network Code of State of Code of State	O/D7	BGT	Mod rules	process operate?	Potentially	panel operated by NGT			Integral to NWC.			Governed	Not SPA	
Transportation Prices Will Employed a production of the second of individual DN lever? Potentially Potentiall	O/D12	Statoil	Online Network Code	available, and will this be each	None	Provided by UNC secretariate				No formal governance.		Not governed	Not SPA	
State Planning (CSEPs NSLs) None Not SPA Not SPA	O/D30	Total		be calculated and notified, and will they be grouped or individual		statement, up to 5 in the future, will this be managed by DNs or centrally by	DNs			Licence			Not SPA	
Total ARCA/NEXA Entry Agreements Statul Total ARCA/NEXA Entry Agreement Statul Total Arcanement Statul Total Total Total Arcanement Statul Total Total Arcanement Statul Total Total Total Arcanement Statul Total Total Total Total Arcanement Statul Total Tot	O/D32	Statoil	Planning (CSEPs /							CSEPs: NWC J4, NSLs NWC G6.1.3		Governed	Not SPA	
Statiol Total Statiol Statio	O/D40	Total	ARCA/NEXA Entry		None		transmission					Governed (NExA)	Not SPA	
Interruptions Team Will Information currently available on SIS continue to be available? SIS S	O/D21	Statoil/Total	Team (inc	?										
BGT/Statol adversarial non adversarial solution process continue in its current form? D/D22 Statoil Statoil O/D23 Statoil Statoil O/D24 Statoil O/D25 Statoil Statoil O/D25 Statoil Statoil O/D25 Statoil Sta	O/D24	Statoil												
Solution Solution Solution Solution Solution Total Solution Total Solution Solu	O/D29	Statoil	SIS	available on SIS continue to be		UK Transmission	UKT						Not SPA	
O/D10 Statoil Statoil of Shippers when shippers merge, and who will provide this service? O/D13 Total/Statoil (Reps) Escalation Route for Issues Will control to Statoil Customer Satisfaction reports continue, and will they be grouped or individual DN level? O/D15 Statoil Shipper Focus and will they be grouped or individual DN level? O/D16 Statoil Update (MEUC) O/D17 Statoil Customer Satisfaction reports continue, and will they be grouped or individual DN level? O/D18 Statoil Update (MEUC) O/D19 Sta	O/D22	Total	adversarial/non	continue in its current form?	process/forms but through DNs rather			NWC G3.5	Integral to NWC			Governed	Not SPA	
Account management (Reps) Escalation (Recount Management (Recount Management (Recolation) (Recount Management (Recolation) (Recount Management (Recount Management (Recolation) (Recount Management (Recolation) (Recolation) (Recount Management (Recolation) (Reco	O/D10			when shippers merge, and who	Agency coordination					No formal governance.			SPA (?)	
O/D14 Statoil Customer Satisfaction reports continue, and will they be grouped or individual DN level? O/D15 Statoil Shipper Focus and will they be grouped or individual DN level? O/D16 Statoil Update (MEUC Work groups or will a single work group or will a single work group and group group or will a single work group and group gr	O/D13	Total/Statoil	(Reps) Escalation	Will the Account Management escalation route still exist, and will this be one point of contact?		escalation, Individual DN for	DNs and Agency			C&P			Not SPA	
O/D16 Statoil Snipper Pocus and will make be grouped of individual DN level? Gas Consumers Will each DN have representation at consumer work groups or will a single work group or will a single work groups or will a single work groups or will a single work group or w	O/D14	Statoil	Reports	reports continue, and will they be grouped or individual DN	None	Transco continue to provide	?						Not SPA	
O/D16 Statoil Update (MEUC update (MEUC work groups or will a single vork group or will a single v	O/D15	Statoil	Shipper Focus	and will they be grouped or	None	Transco continue to provide							Not SPA	
	O/D16		Update (MEUC	representation at consumer	None	Transco continue to provide	?						Not SPA	

Drovidod		Change to aureant		Obligation /	Ctandard of		Agonou DN/NTC			Intion C
Reporting						>				
O/D5 Ofgem	Entry testing		managed by Agency		7/////	\bigcirc				
	Entry testing		Testing environment to be							
O/D35 Statoil	USRV Functionality				491					
O/D3 Ofgem	Amend SPA- timescales					>> ~)/				
O/D37 Statoil	Invoice Statements give a current snapshot of cre	lit functions undertaken by	Delivery via each DN credit control dept.	DNs	UNC		$\bigcirc)$	No	t SPA	
O/D33 Statoil	referrals) each DN to progress issues? Will Credit Control continue to	Voc. Cradit control	Contacts defined via DN	transmission	SOQ R	eferalls: NVVC-G2.3	.8	SP	'A	
	LDZ Teams (inc SOQ Will there still be contacts for			DNs and						

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Half B. B. T. Station by growing with the flattening of the flattening with the flatte	ting							////	1.				
Set Statistic Will Suppose continue to receive More Agency the District Continue of EUG politics the current Will Suppose continue to receive More Agency to U.K. Transmission MIC H1 is the bear the properties of the Continue of the Contin		Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership		Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
Statistified Numbers of Eucla Statis	BGT		the Shadow Log reports?	None	Agency - tbc	DNs	days following the end of the	Integral to NWC			Governed	Not SPA	
Station USFM Management values continue in the current (Caster) and the current (Caster) (Cas	Statoil/BGT		EUC profiles in the current form?	None	Agency		NWC H1.9 not later than 15th August in the preceeding year.	\Diamond			Governed	Not SPA	Yes - Agency Ownership
Station Creat Reports Energy Balancing Creat Committee continue to receive the contention statistics? Committee continue to receive the contention of statistics? Committee continue to receive the content of the continue to receive the content of the continue to receive the continue to receive the content of the continue to receive the continu	Statoil	USRV Management	values continue in the current form?	None	Agency	UK Transmission	NWC E8 - As per Network Code Standards of Service	Integral to NWC	NWC E8		Governed	Not SPA	
Covered to the Covere	Statoil	(Energy)	Energy Balancing Credit Committee continue to receive	None	Agency	DNs					Governed	Not SPA	
Satural Porticula Statements Provided Statements? None Agency ONE Agency One and Statements One and Statements? None CSEP and Statements One and Statements? None (CSEP and Statements) None (CSEP and Statements) None Agency ONE To be delivered at each RDD Sub-group menting (Monthly) agenced of Statements of Statements on Statements One and Stat	Total/Stato	Demand Estimation		None	Agency	UK Transmission	NMC H3	Integral to NWC	NWC H2		Governed	Not SPA	Yes - Agency Ownership
Difference of the process of the pro	Statoil	Portfolio Statements		None	Agency - e-mail (or IX?)	Agency	Operationally Agreed		No formal governance			SPA	
Total/State of Indique/CSEPs portfolio Reports p	BGT			None	Agency	DNs	(' '	1 1	No formal governance		Not governed within NWC	SPA	
R4 BGT RBD Verification the Reconciliation by Difference record? R5 Total/BGT RBD Verification the Reconciliation by Difference record? R6 Total/BGT RBD Verification the Reconciliation by Difference record? R7 Statoll Will Shippers continue to receive query management reports? R7 Statoll Virginity of the Confirmed Stewards of service query management reports? R8 Statoll Unconfirmed RBD Statoll RBD Statoll RBD Statoll RBD Statollaria RBD Statollaria RBD Statollaria RBD		nortfolio Bonorto	receive Unique sites and	None (CSEPs only)	Agency		practicable: - Weekly - Live CSEP LMNs		Operationally agreed		Not governed within NWC	SPA	
Total/BGT - Statoil Monthly query reports Will Shippers continue to receive Monthly standards of service' Monthly standards of service Monthly	BGT	RBD Verification	the Reconciliation by Difference		Agency	DN	To be delivered at each RbD		Operationally agreed		Not governed within NWC	Not SPA	
R7 Statoll % invalid reports Will Shippers continue to receive % invalid query reports? R9 Statoll Unconfirmed Reporting Peporting Pepor		Monthly query reports	Will Shippers continue to receive Monthly 'standards of service'	None	Agency	DNs	days following the end of the relevant month, and 'SoS Query Management Operational	Integral to NWC	Governed		Not governed within NWC	Not SPA	
R9 Statoil Confirmed Reporting the Unconfirmed Siteworks report? R10 Statoil/Total Shrinkage Notification current form? R21 Statoil/Total Interruption Protrams Info R31 BGT Protrams Info R41 BGT Dispute-ledger-repersors R41 Statoil R42 BGT Adhoc Invoice Backup Statoil R43 BGT Adhoc Invoice Backup Statoil R44 Statoil R45 BGT Adhoc Invoice Backup Statoil R46 BGT Adhoc Invoice Backup Statoil R47 Statoil R48 BGT Adhoc Invoice Backup Statoil R48 BGT Adhoc Invoice Backup Statoil R48 BGT Adhoc Invoice Backup Statoil R49 BGT Adhoc Invoice Backup Statoil R40 Statoil R54 Statoil R54 Statoil R54 Statoil R55	Statoil			None	Agency	DNs		1 1	No formal governance		Not governed within NWC	Not SPA	
R10 Statoil/Total Shrinkage Notification continue to operate in the current form? R21 Statoil/Total Interruption Notification continue to operate in the current form? R14 Statoil Interruption Forecasts continue to operate in the continue to operate in the continue to operate in the continue form? R16 BGT Maintenance Programs Info September 2 See R3 See O/D 38 See	Statoil	Unconfirmed Reporting	the Unconfirmed Siteworks	None	Agency	DNs	practicable following the end of		No formal governance		Not governed within NWC	SPA - Transfer of ownership	
R21 Statoil/Total Interruption Notification on Continue to operate in the current form? R14 Statoil Interruption Forecasts continue to operate in the current form? R16 BGT Maintenance Programs Info R17 Total/BGT reperfs R18 BGT Adhoc-Invoice-Backup upporting data for Ad-hoc-invoices-Backup invoices? R18 BGT Adhoc-Invoice-Backup upporting data for Ad-hoc-invoices and a continue to receive invoices? R18 BGT Adhoc-Invoice-Backup upporting data for Ad-hoc-invoices and a continue to receive invoices? R18 BGT Adhoc-Invoice-Backup upporting data for Ad-hoc-invoices and a continue to receive invoices? R19 Statoil Interruption notification on Continue to operate in the current form? UK Transmission NWC G6.8.2 Integral to NWC NWC G6.8 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See O/D 38 See O/D 38 See O/D 38 See O/D 38	Statoil/Tota	Shrinkage Notification	continue to operate in the			UK Transmission	13:30 hours on the preceding day), LDZ: NWC N3.2 (not later	Integral to NWC	NWC N2.2 & N3.2		Governed	Not SPA	
R14 Statoil Interruption Forecasts continue to operate in the continue form? R16 BGT Maintenance Programs Info Programs Info R15 BGT Dispute ledge-ree-genets R17 Total/BGT Invoice Statements R18 BGT Adhoc-Invoice-Backup supporting-data for Ad-hoc-invoice-Backup invoices? R18 BGT Adhoc-Invoice-Backup supporting-data for Ad-hoc-invoices Packup invoices? R19 Statoil UK Transmission UK Transmission DNS or Transmission See R3 S	Statoil/Tota	Interruption	continue to operate in the			UK Transmission		Integral to NWC	NWC G6.8		Governed	Not SPA	
R16 BGT Maintenance Programs Info Pr	Statoil	Interruption Forecasts	Will interruption forecasts continue to operate in the			UK Transmission						Not SPA	
R45 BGT Dispute ledger recreed reports R17 Total/BGT Statoil Invoice Statements ? R18 BGT Adhoc Invoice Backup supporting data for Ad-hoc-invoices? See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3 See R3	BGT	Maintenance	?									Not SPA	
R17 Total/BGT - Invoice Statements ? R18 BGT Adhoc Invoice Backup supporting data for Ad-hoc-invoices? Will Shippers continue to receive supporting data for Ad-hoc-invoices? See O/D 38 See O/D	BGT	Dispute ledger rec	2	See R3	See R3		See R3	See R3	See R3	See R3			
R18 BGT Adhoc-Invoice-Backup supporting data for Ad-hoc- invoices P3			?										
		Adhoc Invoice Backup	supporting data for Ad-hoc	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38			
R19 Total/Stateil Weather Factors Will shippers continue to receive weather information via SIS? See O/D 29 S	Total/State	Weather Factors	Will shippers continue to receive	See O/D 29	See O/D 29	See O/D 29	See O/D 29	See O/D 29	See O/D 29	See O/D 29			
R20 Statoii Incident Reports ?	Statoil		?										
R22 Total/Statioil Various statistical Reports ?		Reports	?										
R24 Statoil OSCA Reports ?	Statoil		?										
R25 Statoil Credit Reports (Transportation) Credit Reports (Transportation)? Credit Reports (Transportation)	Statoil	(Transportation)											
R3 Statoil Dispute Ledger reports ? I see the control of the contr	Statoil		?										

R5	Statoil	Billing Data- Management (inc- Primes and Subs)	Reference to CPM or transportation invoicing?	See O/D 26	See O/D 26	See O/D 26	See O/D 26	See O/D 26	See O/D 26	See O/D 26			
Settler	nents/Fn	ergy Interfaces)			
Ref	Provided	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
	Бу			Shipper view:		Ownership		Service type		Dependency			Potentially - How
S/E1	Statoil – Total BGT	Gas Nominations	Will Gas Nominations continue in its current form?			Transmission		Integral to NWC	ww.ca		Governed	Not SPA	these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E2	Statoil, Total	Capacity Booking	Will Capacity Booking continue in its current form?			Transmission		Integral to NWC	NWC B		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E21	Statoil	Provision of Entry Capacity	Will Provision of Entry Capacity continue in its current form?			Transmission		Integral to NWC	NWC B2		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E23	Statoil - Total	Purchase of Long Term Entry Capacity	Will Purchase of Long Term Entry Capacity continue in its current form?			Transmission		Integral to NWC	[NWC B1.10]		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E3	Statoil	Capacity Management	Will Capacity Management continue in its current form?			Fransmission		Integral to NWC	[NWC B2.8]		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E4	Total	Demand Forecasting	Will our contact with Demand Forecasting continue in its current form?			Transmission	NWC H	Integral to NWC	NWC H		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
S/E5	Statoil	Business Rules over Ratchets	Will Ratchets Business Rules be governed as they are now?			Transmission						Not SPA	
S/E6	Statoil	Business Rules over Wet gas	Will Wet Gas Business Rules be governed as they are now?			Transmission						Not SPA	
S/E11	Statoil		Will Transco Metering Services continue with Datalogger	None		DNs						Not SPA	
S/E10	Total	Maintenance- Programs Info	resynchs in the current form? Will information regarding- maintenance programs be-	See R16	See R16	See R16	See R16	See R16	See R16	See R16			
S/E12	Total	Invoice Statements	notified in its current form? Will transportation invoices be	See R17	See R17	See R17	See R17	See R17	See R17	See R17			
S/E13	BGT, Total Statoil		submitted via invoicing 95? Will Shippers continue to receive supporting data for Ad-hoc-invoices?	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38			
S/E14	Statoil	Weather Factors	Will shippers continue to receive weather information in current	See R19	See R19	See R19	See R19	See R19	See R19	See R19			
S/E15	Statoil	Incident Reports	form?	See R20	See R20	See R20	See R20	See R20	See R20	See R20			
S/E16	Statoil- Total	Interruption Notification	Will interruption notification continue to operate in the	See R21	See R21	See R21	See R21	See R21	See R21	See R21			
S/E17	Total	Referrals (LDZ)	current form? How will referrals be managed?	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39			
S/E18	Statoil	Calculation of Credits	Will the issuing of Network Code Standards of Service liability payments (credits) continue in the current form?	Yes		DNs and transmission	NWC - Various Mod 565 standards of service	Integral to NWC					
S/E19	Statoil	Calculation of Debits (Energy)											

S/E20	Statoil	(Transportation)	Will the provision of Secured Credit limit (transportation) continue in the current form?	Yes		DNs							
S/E22	Statoil	Provision of Credit (Energy)	Will the provision of Secured Credit Limit (Energy) continue in the current form?	None		UK Transmission	NWC X2.3.3 to 2.3.6	Integral to NWO					
S/E7		Networks and Planning (CSEPs / NSLs)	2	See O/D32	See O/D32	See O/D32	See O/D32	See-Q/Q32	See O(D32	See O/D32	See O/D32	See O/D32	See O/D32
S/E8	Statoil	LDZ Teams (inc SOQ referrals)	How will referrals be managed?	See O/D 39	See O/D 39	See O/D 39	See O/D/89	See O/D 39	See O/D/39	See O/D 39			
S/E9	Statoil	Interruption Forecasts	Will interruption forecasts- continue to operate in the	See R14	See R14	See R14	See R14	See R14	See R14	See R14			

Services that will be provided as a national service by Agency
Functions that will be provided at a national level by a Governance Entity
Services that are currently provided by NTS and will continue to be provided by NTS without any Agency interface
Services that are currently provide by Transco that may be provided by each DN. Outside of Agency scope
Services that are duplicated or Service Line does not provide sufficient data

Operational/Data

Ref	Provided	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
O/D1	Statoil/Total	Modify AQs	Will amendments to AQs still be submitted through IX files? And will Agency still support the AQ sub group?	None	Agency deliver AQ recalculation (and subsequent sub-group)	DNs	Timescales for AQ notifications defined in NWC G1.6. Standards of service for AQ challenges agreed through industry AQ sub-group. (AQ Appeals 100% in 5 days & Amendments 100% in 15 Days)	Integral to NWC. Operationally agreed.	AQ process is governed by NWC G1.6. Sub group is governed under NWC Mod Panel. Agency will continue to support sub group.	None	Governed	Not SPA	
O/D11	Statoil	USRV (System Functionality)	Will the USRV process continue to operate as now?	None	Agency	DNs and transmission	NWC E8.2.3	Integral to NWC.	NWC E8	None	Governed	Not SPA	
O/D18	Statoil	Shipper Helpline (08705 216121)	Will the Shipper Helpline continue in its current form?	None	Agency	DNs	- 12 hours, IM3 - 24 hours, IM2	4 NWC appended - (UK Link Manual)	The provision of a Shipper Helpline is governed by NWC U1.5.	None	Governed	SPA (partially)	
O/D19	BGT/Total - Statoil	Standard Invoices	Will invoices continue to be submitted in the current format?	Yes - multiple DN invoices	Agency	DNs	2 davs. IM1 - 5 davs invoice deurery in NVC 51.4.1 (dates in transitional arrangements i.e. NTS Capacity 4th, LDZ Capacity 4th, Storage 7th, Commodity 8th, Reconciliation 18th, Balancing 23ct)		Invoice provision is governed by NWC S1	None	Governed	Not SPA	
O/D2	Statoil/Total BGT	Confirmation	Will confirmations continue to be submitted and responded to in the current format?	None	Agency deliver via UK Link	DNs	NWC G2.5.11 - (Delivery of 100% of CFR IX files within 2 business days)	Integral to NWC. NWC appended (UK Link Manual)		DNs (referrals)	Governed	SPA - Transfer of ownership	
O/D20		RBD	Will RbD continue to operate in its current format?	Yes - multiple DN invoices	Agency	DNs	Invoice delivery in NWC ST.4.1 Invoice delivery by dates in NWC transitional document - Reconciliation 18th.	Integral to NWC	RbD calculation principles are governed by NWC E7, and is invoiced in accordance with NWC S1. RBD is subject to external Audit as defined in NWC V12, and reported to RbD Audit Sub-Committee	None	Governed	Not SPA	
O/D23	Statoil	SPA Offline Team	Will SPA Offline continue to operate process in the current format?	None	Agency provide existing services	DNs	NWC - Offline processes subject to same standards as online. (NWC referenced procedures for the treatment of SSMP G1.7.2)	Shared Supply Meter-Point Procedures 'Guidelines for the treatment of	SPA Off line process are operated in accordance with NWC G2 (Nominations and Confirmations) and J4 (NExA).	NTS?	Governed	SPA - Transfer of ownership	
O/D25	Total/Statoil - BGT	DM Meter Reading	Will DM reads continue to be provided in the current format? And will DM reading support continue?	None	Agency provide reads through existing files.	DNs	NWC M5.2 (not later than 11:00 hours on the Day following the Day [of the read]	Integral to NWC.	DM Meter reading is governed by NWC M4.	Reads provided by DNs MRA	Governed	Not SPA	
O/D26	Statoil/Total	Billing Data Management (inc Primes and Subs)	Will contact with BDM continue in its current form?	None	Agency provide existing services	DNS	NWC S4.8 (Standards of Service Query Management Operational Guidelines)	NWC Referenced; (Standards of Service Query Management Operational	The processes carried out within BDM are governed by Operationally agreed process and subject to SOS governed by NWC S4.8.		Governed	Not SPA	
O/D31	BGT/Statoil - Total	Conquest – QMS	Will queries continue to be submitted over ConQuest for all DNs?	Yes - Different [Agency] website and rebranding.	Agency Website, and then	Agency owned	Query SOS through NWC	Operationally agreed.	BDM Forum. [Conquest & changes to it are not formally governed, although general UK Link modification processes are adopted.]	None	Governed	Not SPA	
O/D34	Statoil/Total - BGT	USRV / Filter Failures teams	Will contact with the USRV/Filter failure teams continue in its current form?	None	Agency	DNs and transmission	NWC E8, "Network Code Reconciliation Suppression Guidelines"		UNC & Billing Ops forum		Governed	Not SPA	
O/D36	Statoil	Meter Validation Failures	Will the validation of Meter details during Read submission and meter installation continue in it's current form?	None	Agency provide existing services	DNs	NWC M2.7	File formats and validation rules agreed via UK Link committee. NWC appended	Validation of meter details is governed by NWC M3 (M3.3.2 - valid meter reading).	None	Governed	Not SPA	
O/D38	Statoil		Will Adhoc invoice back up continue to be provided in its current format?	Yes- Multiple DN invoices	Agency	DNs and transmission	NWC S2.4 (standards and timescales for ad-hoc invoicing back up documentation detailed in 'Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process')	NWC referenced ('Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process')	Ad-hoc Invoice backup is governed by NWC S[2.4] and by the 'Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process'.		Governed	Not SPA	
O/D39	BGT/Statoil	Referrals (LDZ) Nominations/Confirm ations	How will referrals be managed?	None	Agency will manage referrals through UK Link.	DNs	NWC 2.3.4 (12 business days to return a Supply Point offer)	Integral to NWC.	Nomination referrals are governed by NWC G2.3.8 and the UK Link Manual.	DNs	Governed	SPA - Transfer of ownership	

O/D4	Total	Aggregations - Deaggregations	How will Aggregations and Deaggregations be managed?	None	Agency deliver via UK Link	DNs	NWC G (12 business days for referral or subject to Query management SOS if submitted via Conquest)	Integral to NWC.	Aggregations and De-aggregations are managed through Nomination referrals which are governed by NWC G2.3.8.	DNs (referrals)	Governed	SPA - Transfer of ownership	
O/D6	Total	UK Link Systems/IT file formats	Will UK Link file format modification process continue in its current form?	None	Agency will chair committee on behalf of all DNs and Transmission	DNs and transmission	NWC U8	NWC appended;	UK Link file format changes are managed through the Modification Panel, and UK Link Modification Panel, and are respectively governed by Standard Licence Condition 9, paragraph 6 and NWC LIR	DNs and transmission (as required)	Governed	SPA - Transfer of ownership	
O/D8	Statoil/BGT Total	Ad-hoc Billing	Will ad-hoc billing continue in its current form?	Yes - Multiple DN invoices, some file format changes.	Agency will deliver Invoices via IX, as now.	DNs and transmission	NWC S2.4 (Operational Rules); Submission of Back-up data 5 calendar days in advance of non scheduled (non-IX) invoices. Issue date for scheduled invoices available on SIS.	('Operational	Ad-hoc Invoicing is governed by NWC S[2.4] and by the 'Operational Rules Governing the Supply of Invoice Charges via the Ad-hoc Process'.	None	Governed	Not SPA	
O/D7	BGT	Mod rules	How will the Modifications process operate?	Potentially	Proposal - UNC and Mods panel operated by NGT Transmission.	DNs and transmission	NWC Y - New Modification implementation	Integral to NWC.	NWC Y - New Modification implementation		Governed	Not SPA	Yes - Governance Entity
O/D32	Statoil	Networks and Planning (CSEPs / NSLs)		None	Via the existing Network interface.	DNs and transmission			CSEPs: NWC J4, NSLs NWC G6.1.3		Governed	Not SPA	
O/D40	Total	ARCA/NEXA Entry Agreements		None		transmission			NExA: NWC J4, ARCA: separate commercial contract, very limited.		Governed (NExA)	Not SPA	
O/D22	BGT/Statoil Total	Isolation adversarial/non adversarial	Will the isolation process continue in its current form?	Yes - Same process/forms but through DNs rather than LDZs	Via DN operational points of contact.	DNs and transmission	NWC G3.5	Integral to NIWE	NWC G3.4 & G3.5 (Subject to MOD 0675)		Governed	Not SPA	
Repor	tina												
Ref	Provided by	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
R11	BGT	Shadow log reports	Will Shippers continue to receive the Shadow Log reports?	None	Agency - tbc	DNs	NWC S4.8 - within 10 business days following the end of the relevant month	Integranto NWC	NWC S.4.8? DOES IT STATE REPORTING?		Governed	Not SPA	
R12	Statoil/BGT	Notification of EUCs	Will Shippers continue to receive EUC profiles in the current form?	None	Agency	UK Transmission	NWCHT 9 not later than 15th	Integral to NWC	NWC H1.7, H1.8 & H1.9		Governed	Not SPA	Yes - Agency Ownership
R2	Statoil	USRV Management	Will suppressed reconciliation values continue in the current form?	None	Agency	UK Transmission	NWC E8 - As per Network Code Standards of Service	Integral to NWC	NWC E8		Governed	Not SPA	

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Ref	Provided by	Service Line	NGTs view of the question?
R11	BGT	Shadow log reports	Will Shippers continue to receive the Shadow Log reports?
R12	Statoil/BGT	Notification of EUCs	Will Shippers continue to receive EUC profiles in the current form?
R2	Statoil	USRV Management	Will suppressed reconciliation values continue in the current form?
R26	Statoil	Credit Reports (Energy)	Will relevant members of the Energy Balancing Credit Committee continue to receive the operational statistics?
R8	Total/Statoil	Demand Estimation	Will demand estimation continue to operate in the current form?
R10	Statoil/Total	Shrinkage Notification	Will shrinkage notification continue to operate in the current form?
R21	Statoil/Total	Interruption Notification	Will interruption notification continue to operate in the current form?

Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
None	Agency - tbc	DNs	NWC S4.8 - within 10 business	Integral to NWC	NWC S.4.8? DOES IT STATE REPORTING?		Governed	Not SPA	
None	Agency	UK Transmission	NWCVH1.9 not later than 15th August in the preceeding year.	Integral to NWC	NWC H1.7, H1.8 & H1.9		Governed	Not SPA	Yes - Agency Ownership
None	Agency	UK Transmission	NWC E8 - As per Network Code Standards of Service	Integral to NWC	NWC E8		Governed	Not SPA	
None	Agency	DNS					Governed	Not SPA	
None	Agency	UK Transmission		Integral to NWC	NWC H2		Governed	Not SPA	Yes - Agency Ownership
		UK Transmission	NTS: NWC N2.2 (no later than 13:30 hours on the preceding day), LDZ: NWC N3.2 (not later than 1st September each year)	Integral to NWC	NWC N2.2 & N3.2		Governed	Not SPA	
	45/1/	UK Transmission	NWC G6.8.2	Integral to NWC	NWC G6.8		Governed	Not SPA	

Settlem	ents/En	ergy Interfaces	i
Ref	Provided by	Service Line	NGTs view of the question?

Ret	by	Service Line	NG Is view of the question?
S/E1	Statoil – Total BGT	Gas Nominations	Will Gas Nominations continue in its current form?
S/E2	Statoil, Total	Capacity Booking	Will Capacity Booking continue in its current form?

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n?		Obligation / Ownership	Standard of service type		Agency DN/NTS Dependency	AWG Status		Option C Change?
nue		Transmission	Integral to NWC	NWC C1		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
inue		Transmission	Integral to NWC	NWC B		Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.

Ş	6/E21		Provision of Entry Capacity	Will Provision of Entry Capacity continue in its current form?		Transmission		Integral to NWC	NWC B2	Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
ţ			Purchase of Long Term Entry Capacity	Will Purchase of Long Term Entry Capacity continue in its current form?		Transmission		Integral to NWC	[NWC B1.10]	Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
ţ	6/E3			Will Capacity Management continue in its current form?		Transmission		Integral to NWC	[NWC B2.8]	Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.
Ş	6/E4	Total	Demand Forecasting	Will our contact with Demand Forecasting continue in its current form?		Transmission	NWC H	Integral to NWC	NWC H	Governed	Not SPA	Potentially - How these interfaces will operate is currently being reviewed following the adoption of Option C.

Services that will be provided as a national service by Agency
Functions that will be provided at a national level by a Governance Entity
Services that are currently provided by NTS and will continue to be provided by NTS without any Agency interface
Services that are currently provide by Transco that may be provided by each DN. Outside of Agency scope
Services that are duplicated or Service Line does not provide sufficient data

Operational/Data

Operat	ional/Dat	.a											
Ref	Provided by	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
D/D17	Statoil	Customer helpline (MPRN bureau for end users)	Will the M No bureau continue in its current form?	None	Via existing call centre interface as part of Agency services.		90% of calls answered in 30 seconds. (SOS published to OFGEM)	Operationally agreed.	Provision of information service is governed by Standard Licence Condition 31, paragraph 3.	None	Not governed within NWC	Not SPA	onango.
D/D27		M# / Shipper Access (Web Site)	Will the websites continue to operate as now?	Yes - Different [Agency] website and rebranding	Agency web service	DNs	License Condition 31	Operationally agreed.	Licence (provision of data)	None	Not governed within NWC	Not SPA	
D/D28	Statoil	RFI Bureau	Will the RFI Bureau continue in its current form?	None	Agency telephone bureau.	DNs	Operationally agreed; 90% of calls answered in 30 seconds.	Operationally agreed.	Provision of information service is governed by Licence Condition 31, paragraph 3.	None	Not governed within NWC	Not SPA	
)/D41	Statoil/BGT	Operations forum	Will Agency continue to operate Billing Ops and Billing Data Management forums?	None	Agency provide existing services	DNs	Operationally Agreed	Operationally agreed.	No formal governance.	None	Not governed within NWC	Not SPA	
)/D9	Statoil/BGT	unconfirmed	Will the Siteworks and unconfirmed processes continue to operate in its current form?	None	Agency	DNs	Submission of reports at defined periods within the lifecycle of the unconfirmed site.		No governance around the process. Agreed via Ops forum.	None	Not governed within NWC	SPA - Transfer of ownership	
D/D12	Statoil	Online Network Code	Will an online NWC still be available, and will this be each DNs NWC and the UNC?	None	Provided by UNC secretariate				No formal governance.		Not governed	Not SPA	Yes - Govenand Entity
D/D30	Total	Transportation Prices	How will Transportation prices be calculated and notified, and will they be grouped or individual DN level?	Potentially	Currently 1 pricing statement, up to 5 in the future, will this be managed by DNs or centrally by Agency?	DNs			Licence		Not governed within NWC	Not SPA	Yes - Govenanc Entity
D/D21	Statoil/Total	Allocations)	?		Adenty								
D/D24	Statoil	IFA Partial Interruptions Team											
D/D29		SIS	Will information currently available on SIS continue to be available?		UK Transmission	UKT						Not SPA	
D/D22	BGT/Statoil - Total	Isolation adversarial/non adversarial	Will the isolation process continue in its current form?	Yes - Same process/forms but through DNs rather than LD7s	Via DN operational points of contact.	DNs and transmission	NWC G3.5	Integral to NWC	NWC G3.4 & G3.5 (Subject to MOD 0675)		Governed	Not SPA	
D/D10		Support for Mergers of Shippers	Will support still be provided when shippers merge, and who will provide this service?	than I D7s NGT to consider Agency coordination role.	Individual 'DN Commercial's or Agency national service?				No formal governance.			SPA (?)	
D/D13	Total/Statoil	Account management (Reps) Escalation Route for Issues	Will the Account Management escalation route still exist, and will this be one point of contact?	Yes - multiple Account Managers	Agency Service for generic escalation, Individual DN for contract specific.	DNs and Agency	,		C&P			Not SPA	
D/D14	Statoil	Customer Satisfaction Reports	Will Customer Satisfaction reports continue, and will they be grouped or individual DN level?	None	Transco continue to provide	?						Not SPA	
D/D15	Statoil	Shipper Focus	Will Shipper Focus continue, and will they be grouped or individual DN level?	None	Transco continue to provide							Not SPA	
)/D16	Statoil	Gas Consumers Update (MEUC members etc)	individual DN level? Will each DN have representation at consumer work groups or will a single contact be provided?	None	Transco continue to provide	?						Not SPA	
D/D33	Statoil	LDZ Teams (inc SOQ referrals)	Will there still be contacts for each DN to progress issues?	Yes - Multiple DN.	Contacts defined via DN	DNs and transmission			SOQ Referalls: NWC G2.3.8			SPA	
D/D37	Statoil	Invoice Statements	Will Credit Control continue to give a current snapshot of credit position?	Yes Credit centrol functions undertaken by each DN	Delivery via each DN credit control dept.	DNs			UNC			Not SPA	

Reporting

Ref	Provided by	Service Line	NGTs view of the question?
R1	Statoil	Portfolio Statements	Will Shippers continue to receive their Portfolio statements?
R13	BGT	Portfolio extracts	Will Shippers be able to request portfolio extracts?

	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
9	None	Agency - e-mail (or IX?)	Agency	Operationally Agreed	Operationally agreed	No formal governance		Not governed within NWC	SPA	
	None	Agency	DNs	Operationally Agreed	Operationally agreed	No formal governance		Not governed within NWC	SPA	

R23	Total/Statoil - BGT	Unique/CSEPs portfolio Reports	Will Shippers continue to receive Unique sites and CSEPs reports?
R4	BGT	RBD Verification	Will Shippers continue to receive the Reconciliation by Difference report?
R6	Total/BGT - Statoil	Monthly query reports	Will Shippers continue to receive Monthly 'standards of service' query management reports?
R7	Statoil	% invalid reports	Will Shippers continue to receive % invalid query reports?
R9	Statoil	Unconfirmed Reporting	Will Shippers continue to receive the Unconfirmed Siteworks report?
R14	Statoil	Interruption Forecasts	Will interruption forecasts continue to operate in the continue form?
R16	BGT	Maintenance	2

None (CSEPs only)	Agency	DNs and transmission	As soon as reasonably practicable: - Weekly - Live CSEP LMNs Monthly - Live portfolio report	Operationally agreed	Operationally agreed	Not governed within NWC	SPA
Potentially - multiple DN reports	Agency	DN	To be delivered at each RbD Sub-group meeting (Monthly)	Operationally agreed	Operationally agreed	Not governed within NWC	Not SPA
None	Agency	DNs	NWC S4.8 - within 10 business days following the end of the relevant month, and 'SoS Query Management Operational Guidelines'	Integral to NWC	Governed	Not governed within NWC	Not SPA
None	Agency	DNs	NWC S4.8	Operationally agreed	No formal governance	Not governed within NWC	Not SPA
None	Agency	DNs	As soon as reasonably practicable following the end of the relevant month	Operationally agreed	No formal governance	Not governed within NWC	SPA - Transfer of ownership
		UK Transmission					Not SPA
		DNs or Transmission					Not SPA

Settlements/Energy Interfaces

Ref	Provided by	Service Line	NGTs view of the question?
S/E5	Statoil	Business Rules over Ratchets	Will Ratchets Business Rules be governed as they are now?
S/E6	Statoil	Business Rules over Wet gas	Will Wet Gas Business Rules be governed as they are now?
S/E11	Statoil	Datalogger Resynchs	Will Transco Metering Services continue with Datalogger resvnchs in the current form?

Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
		Transmission					Not SPA	
		Transmission					Not SPA	
None		DNs					Not SPA	

Removed Version 3, Draft, 22/6/2004.

Agency DN/NTS AWG Status

Dependency

Option C

Change?

SPA definition

Services that will be provided as a national service by Agency
Functions that will be provided at a national level by a Governance Entity
Services that are currently provided by NTS and will continue to be provided by NTS without any Agency interface
Services that are currently provide by Transco that may be provided by each DN. Outside of Agency scope
Services that are duplicated or Service Line does not provide sufficient data.

Operational/Data

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Ref	Provided by	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership		Std of service	\	Standard of service type	Governance
O/D3	Ofgem	Amend SPA- timescales))		
O/D35	Statoil	USRV Functionality					/				
O/D5	Ofgem	Entry testing			Testing environment to be		\nearrow				?

Reporting

ef by	habiyo	ervice Line	NGTs view of the question?	Change to current shipper view?	elivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
5 BG	Fep	spute ledger rec- ports	7		e R3	See R3	See R3	See R3	See R3	See R3			
7 Stat	al/BGT - Inv	voice Statements	?			$\langle \rangle$							
I8 BG	T Ad	lhoc Invoice Backup	Will Shippers continue to receive supporting data for Ad-hoc-invoices?	See O/D 38	e O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38			
19 Tota	al/Statoil We	eather Factors	Will shippers continue to receive weather information via SIS?	See O/D 29 See	e O/D 29	See O/D 29	See O/D 29	See O/D 29	See O/D 29	See O/D 29			
0 Stat	toil Inc	cident Reports	?	1/4///									
	al/Statoll Re	rious statistical eports	?										
24 Stat	itoil OS	SCA Reports	?										
25 Stat			Will Shippers continue to receive Credit Reports (Transportation)?										
3 Stat	rep	spute Ledger ports	3										
Stat	toil Ma	anagement (inc.	Reference to CPM-or transportation invoicing?	See O/D-26 See	e O/D 26	See O/D 26	See O/D 26	See O/D 26	See O/D 26	See O/D 26			
	nts/Energ	gy Interfaces		Channel		Oblination /		Oten dend of		A DN/NTO			O=#i== 0

Ref	Descripted	Service Line	NGTs view of the question?	Change to current shipper view?	Delivery	Obligation / Ownership	Std of service	Standard of service type	Governance	Agency DN/NTS Dependency	AWG Status	SPA definition	Option C Change?
S/E10		Maintenance Programs Info	Will information regarding maintenance programs be notified in its current form?	See R16	See R16	See R16	See R16	See R16	See R16	See R16			
S/E12	Total	Invoice Statements	Will transportation invoices be submitted via invoicing 952	See R17	See R17	See R17	See R17	See R17	See R17	See R17			
S/E13	BGT, Total Statoil		Will Shippers continue to receive supporting data for Ad-hoc-invoices?	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38	See O/D 38			
S/E14	Statoil	Weather Factors	Will shippers continue to receive weather information in current form?	See R19	See R19	See R19	See R19	See R19	See R19	See R19			
S/E15	Statoil	Incident Reports	2	See R20	See R20	See R20	See R20	See R20	See R20	See R20			
S/E16	Statoil- Total	Interruption- Notification	Will interruption notification continue to operate in the current form?	See R21	See R21	See R21	See R21	See R21	See R21	See R21			
S/E17	Total	Referrals (LDZ)	How will referrals be managed?	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39			
S/E18		Calculation of Credits	Will the issuing of Network Code Standards of Service liability payments (credits) continue in the current form?	Yes		DNs and transmission	NWC - Various Mod 565 standards of service	Integral to NWC					
S/E19		Calculation of Debits (Energy)											
S/E20		Provision of Credit (Transportation)	Will the provision of Secured Credit limit (transportation) continue in the current form?	Yes		DNs							
S/E22		Provision of Credit (Energy)	Will the provision of Secured Credit Limit (Energy) continue in the current form?	None		UK Transmission	NWC X2.3.3 to 2.3.6	Integral to NWC					
S/E7		Networks and Planning (CSEPs /- NSLs)	2	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32	See O/D32
S/E8		LDZ Teams (inc SOQ referrals)	How will referrals be managed?	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39	See O/D 39			
S/E9	Statoil	Interruption Forecasts	Will interruption forecasts- continue to operate in the- continue form?	See R14	See R14	See R14	See R14	See R14	See R14	See R14			