

UNC Business Rule Progress Tracker Version 1.0

Ref	Section	Para	Issue	Status	Proposals Document	Status Update Date	Initiate at DISG	Assumptions / Notes
1	A	1.1	Definition of System	Proposal	4		No	
33	B C	1.5 1.8	UK Link Set-up		4		No	
2	B	5.4	Capacity Recalls and Termination	Proposal – Circulated at DISG 15	1		Yes	Refer to Proposals Document 1
	D		Only Category 1 changes identified	Discuss at UNC Workgroup				
3	E	1.2.1	Definition for system balancing	Proposal	4		No	
4	E	1.5	LDZ Input data	Proposal	4		No	
5	E	6.6 & 7.3	Commodity Reconciliation	Proposal	4		No	
	F		Only Category 1 changes identified	Discuss at UNC Workgroup				
6	G	2.1.6	Effect on SOLR	Proposal – Circulated at DISG 15	1		Yes	Refer to Proposals Document 1
7	G	6.3.4	Firm Transportation Requirement	In development	2		Yes	Rule changes in this area will be incorporated into the Workgroup as and when DISG development work completes Interruption / Exit reform will also probably impact on Sections B3 and J
8	G	6.7	Interruption					
9	G	6.9.7	Failure to Interrupt					
10	H	1 – 4 inc.	Demand Estimation	Proposal	4		No	
11	I	New	Title Transfer between Operators	Principle	4		No	

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12	J	3.5.3 & 3.5.5	F S G	Proposal	4		No	
	K		Only Category 1 changes identified	Discuss at UNC Workgroup				
13	L	3.4	Maintenance Programme	Proposal	4		No	
	M		Only Category 1 changes identified to date (Needs a further review subsequent to RGMA implementation)					
14 & 15	N	4.1.2 & 4.2	Shrinkage Provider	Proposal	4		No	Multiple Shrinkage Providers in UNC
	O & P		Only Category 1 changes identified	Discuss at UNC Workgroup				
34	Q	1.4	Emergency Procedures	Proposal	4		No	
16	Q	4.4	Mutual Aid – Release from Obligations	Proposal	4		No	
	R		Only Category 1 changes identified	Discuss at UNC Workgroup				
17	S	Annex 4	Changes to Bills	Proposal	4		No	Not now an issue No further Category 2 / 3 changes identified
18	T	1	Dispute resolution	Proposal	4		No	
19	U	1.1.1	UK-Link procurement	Proposal	4		No	Transporters responsible for UK-Link jointly
32	U	2.8	Removal of UK-Link Equipment	Proposal – Circulated at DISG 15	1		Yes	Refer to Proposals Document 1

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20	V	1.2	Link with Framework Agreement	In development with Legal	4		No	Assume Legal Architecture will contain Short-form Codes
22	V	5.2	Protected Information	In development with Legal	4		No	
23	V	6.0	Agents for the sending and receiving of UK Link Communications	In development with Legal	4		No	
24	V	10	Composition of UNC sub-committees	Proposal	3		Yes	
21 and 25 to 29	V	3 3.2.1 3.2.2 3.3 4.0	Credit Limits Code Credit Rules Indebtedness Termination	Proposal – Circulated at DISG 15	1		Yes	Credit Arrangements established between each transporter and shipper. Termination mechanism still under discussion
30	W	1	Change to definitions: Date of the Code (UNC) Transco Transco's Licence Transportation Statement Metering Charges Statement Meter Reading Charges Statement Metering Separation Date Query Implementation Date Special Condition	Further work on definitions required	4		No	
	X		Only Category 1 changes identified	Discuss at UNC Workgroup				
31	Y	Many	Review in Line with Governance Paper; “Preliminary Position On UNC Mod Process and Governance Entity”	In development following Ofgem's governance paper.	3		Yes	

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	Z		Only Category 1 changes identified	Discuss at UNC Workgroup				