



# DSC Change Proposal

Change Reference Number: XRN4786

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Xoserve to fill out all of the information in this colour ■

Section A1: General Details	
Change Title	Provision of Gemini data to Ofgem
Date Raised	8 <sup>th</sup> October
Sponsor Organisation	National Grid
Sponsor Name	Cara Finn – Darren Lond
Sponsor Contact Details	<a href="mailto:Cara.finn@nationalgrid.com">Cara.finn@nationalgrid.com</a> – <a href="mailto:Darren.Lond@xoserve.com">Darren.Lond@xoserve.com</a>
Xoserve Contact Name	Paul Orsler
Xoserve Contact Details	<a href="mailto:Paul.orsler@xoserve.com">Paul.orsler@xoserve.com</a>
Change Status	Proposal / With DSG / Out for Consultation / Voting / Approved or Rejected
Section A2: Impacted Parties	
Customer Class(es)	<input type="checkbox"/> Shipper <input checked="" type="checkbox"/> National Grid Transmission <input type="checkbox"/> Distribution Network Operator <input type="checkbox"/> IGT
Section A3: Proposer Requirements / Final (redlined) Change	
<p>National Grid are required by License to provide data to the regulator (Ofgem) for the purposes of fulfilling any formal Request For Information (RFI) that may be needed to support the regulator in performing their ongoing market monitoring activities.</p> <p>One such request relating to User Daily Quantity Inputs and Offtakes has been performed collaboratively by Xoserve and National Grid on an annual basis over the past two years.</p> <p>Ofgem have advised that this information is going to be required on an enduring basis. National Grid would like to move to receiving the necessary data from Xoserve monthly, so that it can be collated and reviewed at a more comfortable pace and be available immediately after receiving the formal request from Ofgem going forward. In order to do this Xoserve will need to create the necessary reporting datasets and put these into production to be delivered on a monthly frequency by the relevant Xoserve business team.</p>	
Proposed Release	RX / DD/MM/YYYY
Proposed Consultation Period	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
Section A4: Benefits and Justification	
<b>Benefit Description</b> <i>What, if any, are the tangible benefits of introducing this change? What, if any, are the intangible benefits of introducing this change?</i>	Timely delivery of the report to Ofgem and ensuring adherence with Licence Conditions to provide information to the regulator.
<b>Benefit Realisation</b> <i>When are the benefits of the change likely to be realised?</i>	<b>As soon as the change is implemented.</b>
<b>Benefit Dependencies</b> <i>Please detail any dependencies that would be outside the scope of the change, this could be reliance on another delivery, reliance</i>	



<i>on some other event that the projects has not got direct control of.</i>	
<b>Section A5: Final Delivery Sub Group Recommendations</b>	
<i>Until a final decision is achieved, please refer to section C of the form.</i>	
<b>Final DSG Recommendation</b>	Approve / Reject / Defer
<b>DSG Recommended Release</b>	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY
<b>Section A6: Funding</b>	
<b>Funding Classes</b>	<input type="checkbox"/> Shipper XX% <input checked="" type="checkbox"/> National Grid Transmission 100% <input type="checkbox"/> Distribution Network Operator XX% <input type="checkbox"/> IGT XX%
<b>Service Line(s)</b>	Service Area 18: Provision of user reports and information
<b>ROM or funding details</b>	
<b>Funding Comments</b>	
<b>Section A7: CHMC Recommendation</b>	
<b>Change Status</b>	<input type="checkbox"/> Approve – Issue to DSG <input type="checkbox"/> Defer – Issue to Consultation <input type="checkbox"/> Reject
<b>Industry Consultation</b>	<input type="checkbox"/> 10 Working Days <input type="checkbox"/> 20 Working Days <input type="checkbox"/> 30 Working days Other:
<b>Expected date of receipt for responses (to Xoserve)</b>	XX/XX/XXXX
<b>DSC Consultation</b>	
<b>Issued</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Date Issued</b>	
<b>Comms Ref(s)</b>	
<b>Number of Responses</b>	
<b>Section A8: DSC Voting Outcome</b>	
<b>Solution Voting</b>	<input type="checkbox"/> Shipper Approve / Reject / NA / Abstain <input checked="" type="checkbox"/> National Grid Transmission Approve / Reject / NA / Abstain <input type="checkbox"/> Distribution Network Operator Approve / Reject / NA / Abstain <input type="checkbox"/> IGT Approve / Reject / NA / Abstain
<b>Meeting Date</b>	XX/XX/XXXX
<b>Release Date</b>	Release X: Feb / Jun / Nov XX or Adhoc DD/MM/YYYY or NA
<b>Overall Outcome</b>	Approved for Release X / Rejected

Please send the completed forms to: <mailto:box.xoserve.portfoliooffice@xoserve.com>

**Document Version History**

Version	Status	Date	Author(s)	Summary of Changes
0.1	For Approval	29/10/2018	Xoserve	CP Updated



### Template Version History

Version	Status	Date	Author(s)	Summary of Changes
3.0	Approved	17/04/2018	Emma Smith	Template approved at ChMC on 11 <sup>th</sup> July