

Meeting Date	Action Ref	Action
25/03/24	DSG_01	<p>2a.i. XRN5732 Inclusion of IGT MPRNs into specified existing DSC Processes. KD requested that further clarification on assessing how CDSP know that there is no misalignment of portfolio to ensure all meter points are captured before getting into deep design.</p>
23/06/25	DSG_02	<p>2a.iii. XRN 5923 Updates to the suite of Performance Assurance Report Register (PARR) - Review Service Area details for Performance Assurance Reports</p>

Owner	Status
DSG (PO)	Open
DSG (PO)	On hold

Update

PO advised that this is still being progressing with IGT customers at the moment and requested to c/f for further update in June DSG. **Update DSG 24.05.24** PO advised that this is a change Xoserve have been developing to ensure that IGT MPRNs are included in the Gas Safety Regulation process. Xoserve have confirmed that this functionality is available and is primarily a case of ensuring IGTs have the information available and training to take this forward. C/F. **Update 22nd July** PO advised that this has been progressing well and will keep this action open until there is some understanding and stability of the processes that are in place. **19.08.24 Update** PO advised that analysis has been completed and an update will be provided to ChMC and DSG of the specified DSC Services that are enabled for IGT MPRNs. PO continued by confirming that the annual Mod0431 Shipper/Transporter –Meter Point Reconciliation exercise has communicated that IGT MPRNs should be included within the extracts taken in 2024. 24/0110 XRN 5732 – **23/9/24 Update** was provided under AOB during the meeting and action will remain on hold until November 2024. **Update 21/10/24 DSG** - PO explained that this change was looking for the inclusion of IGT MPRNs into specific existing DSC processes. Those processes, namely being the Gas Safety Regulation and the Shipperless and Unregistered processes. PO suggested keeping this action on hold to see how the training and onboarding of IGT customer's progress. PO asked if anyone on the call had any questions relating to this action. No questions were raised. PO

21/07/25 - PO stated this was added to the action list to signpost. Updates to the PAC reports change (XRN5923) is currently on hold whilst an audit takes place with an independent assurance partner on the PAC reports. PO confirmed that PAC reports sit within Service Area 9: Customer Reporting. Action to be closed in terms of Service Area details have been confirmed but happy for action to remain as open to signpost the change is on hold and updates will be provided as change status is reviewed.

27/08/2025 - KG agreed with Committee that following last month's update this can go on hold. Status updated. **Update 22/10/25** - PO confirmed this is still on hold whilst Xoserve await the findings and any recommendations from the Performance

Date Of Latest Update	Target Completion Date
26/08/25	25/11//2024
26/08/25	16/06/25