

## MEMORANDUM

TO: GTAC Stakeholders  
FROM: First Gas  
DATE: 27 August 2018  
RE: Block 3 Outputs – 4 Supplementary Agreement Governance

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This memo describes details of the proposed changes to the Supplementary Agreement governance provisions in the GTAC. These proposed terms follow on from discussions at the workshop on Wednesday 23 August 2018 as documented at that meeting.

The proposed Supplementary Agreement governance drafting changes are provided in appendix 1 of this memo. Stakeholders will have an opportunity to comment on these provisions during the Drafting Feedback workshops on 4 to 6 September. Stakeholders will be able to formally submit on these provisions once the GTAC is issued for consultation in mid-September.

### **Final Assessment Paper (FAP) findings**

The findings of the FAP relating to Supplementary Agreement governance were summarised in the GTAC work programme as follows:

- Checks and balances on entering into SAs (44)
- No requirement for FG to publish its analysis (163)
- Impacts of legacy SAs on MPOC parties

**Positions reached**

The following positions were reached during the workshop. The way these points have been addressed is given in the table below.

Item	Addressed by
The GTAC should provide for publication of the analysis relating to the decision to enter into a Supplementary Agreement (or not)	Changes to section 7.2 provides for publication of the information provided by the Shipper and its analysis.
The GTAC should provide for First Gas to maintain a publicly available Supplementary Agreement Policy	Changes to section 7.2 provides for the maintenance of an Supplementary Agreement policy