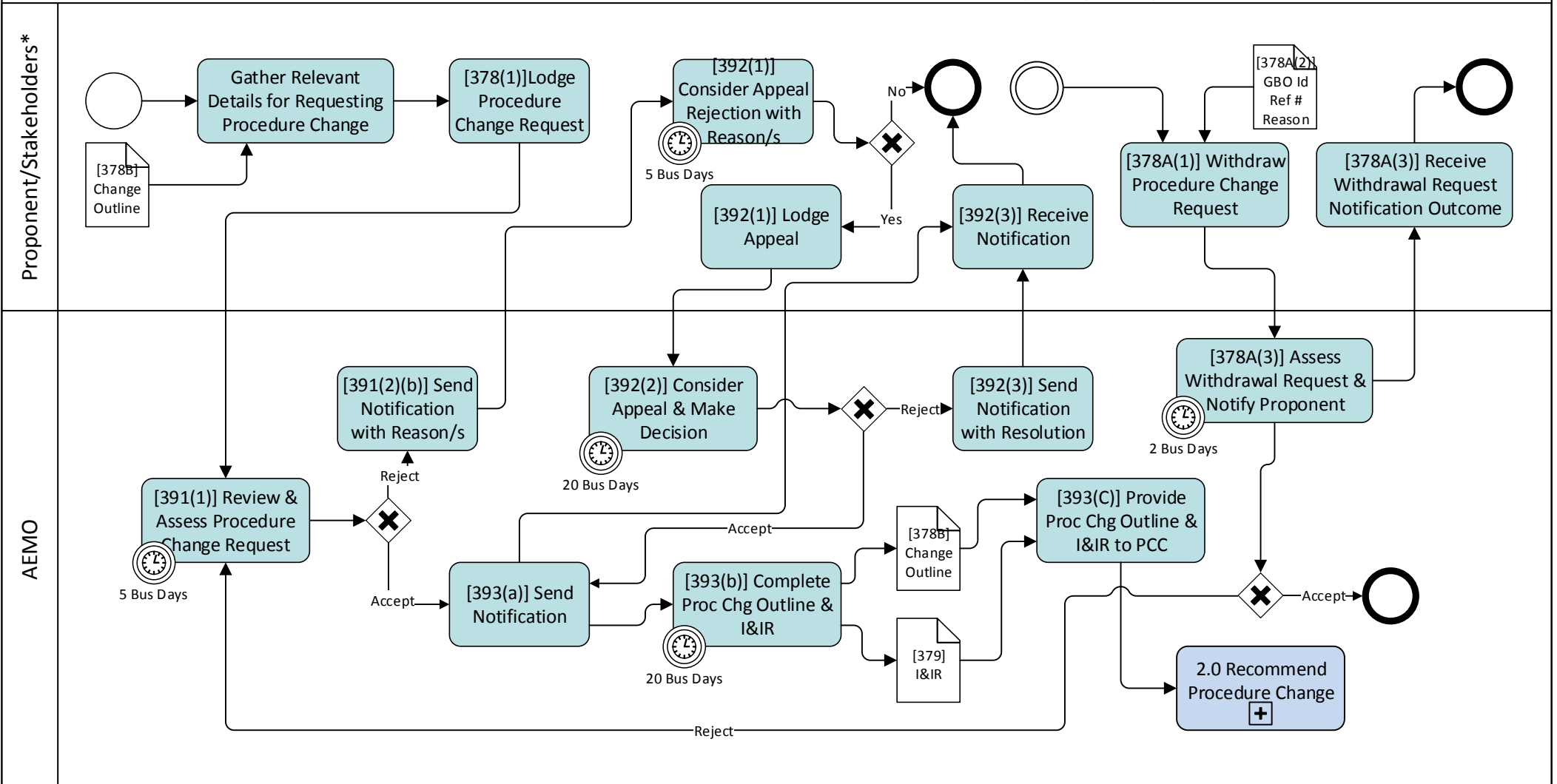


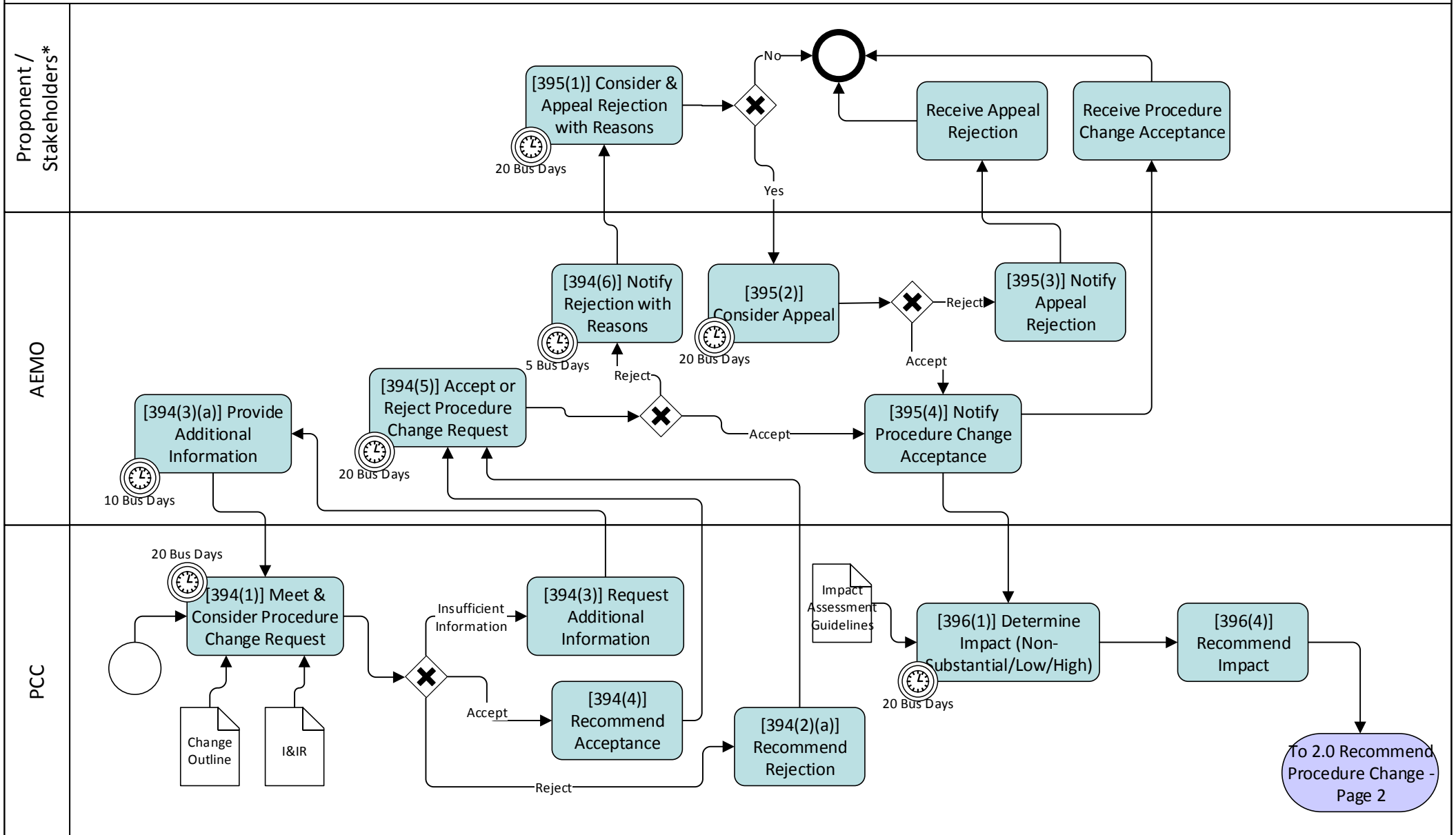
# 1.0 Procedure Change Request

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



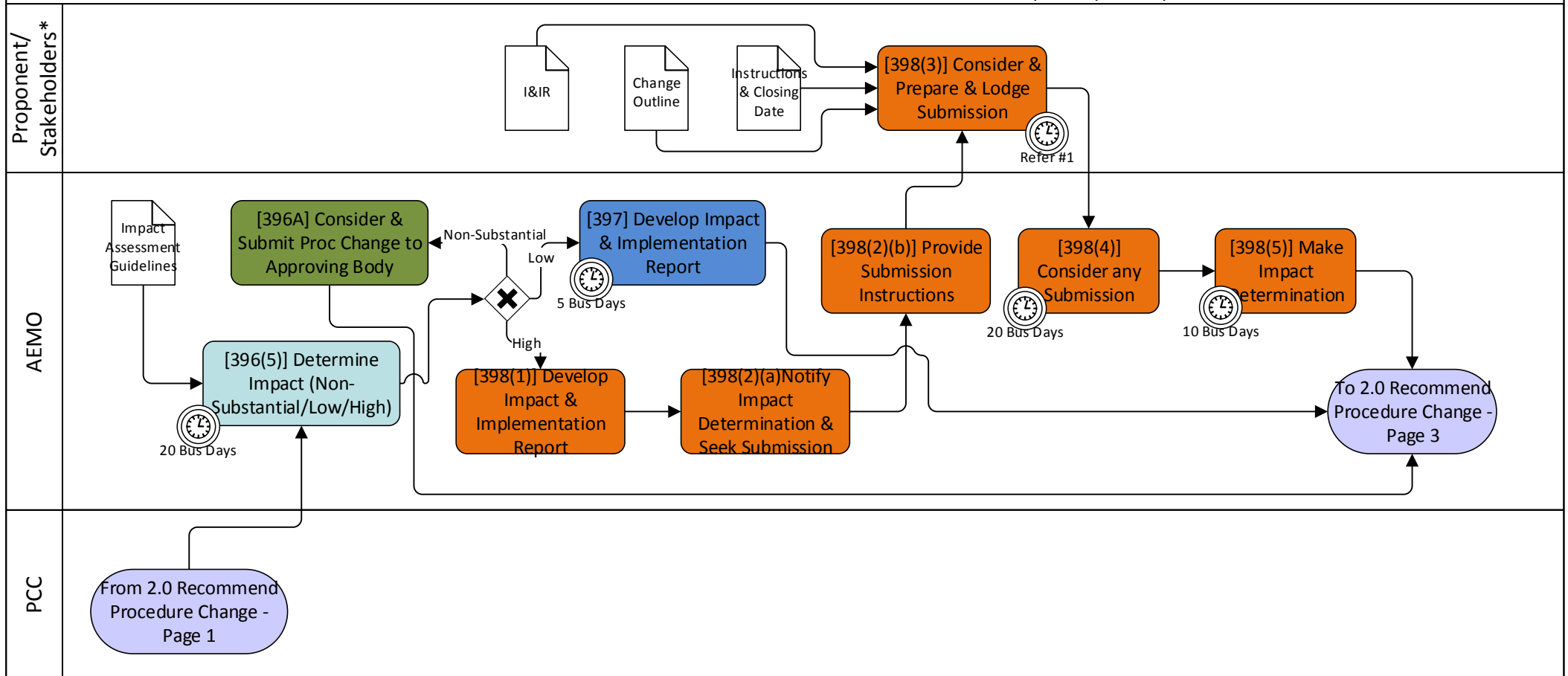
## 2.0 Recommend Procedure Change – Page 1

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



## 2.0 Recommend Procedure Change – Page 2

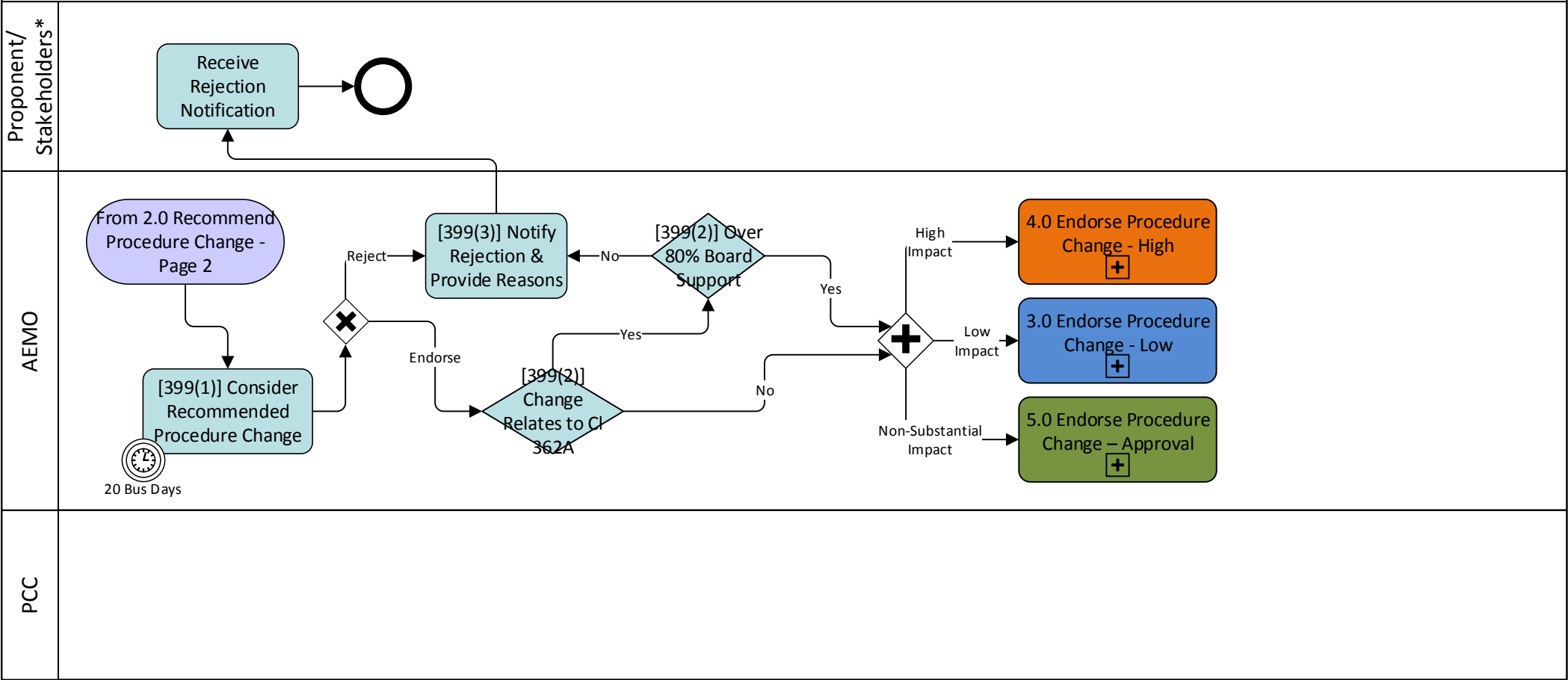
\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



#1 - By the time provided in the instructions which must be at least 10 business days

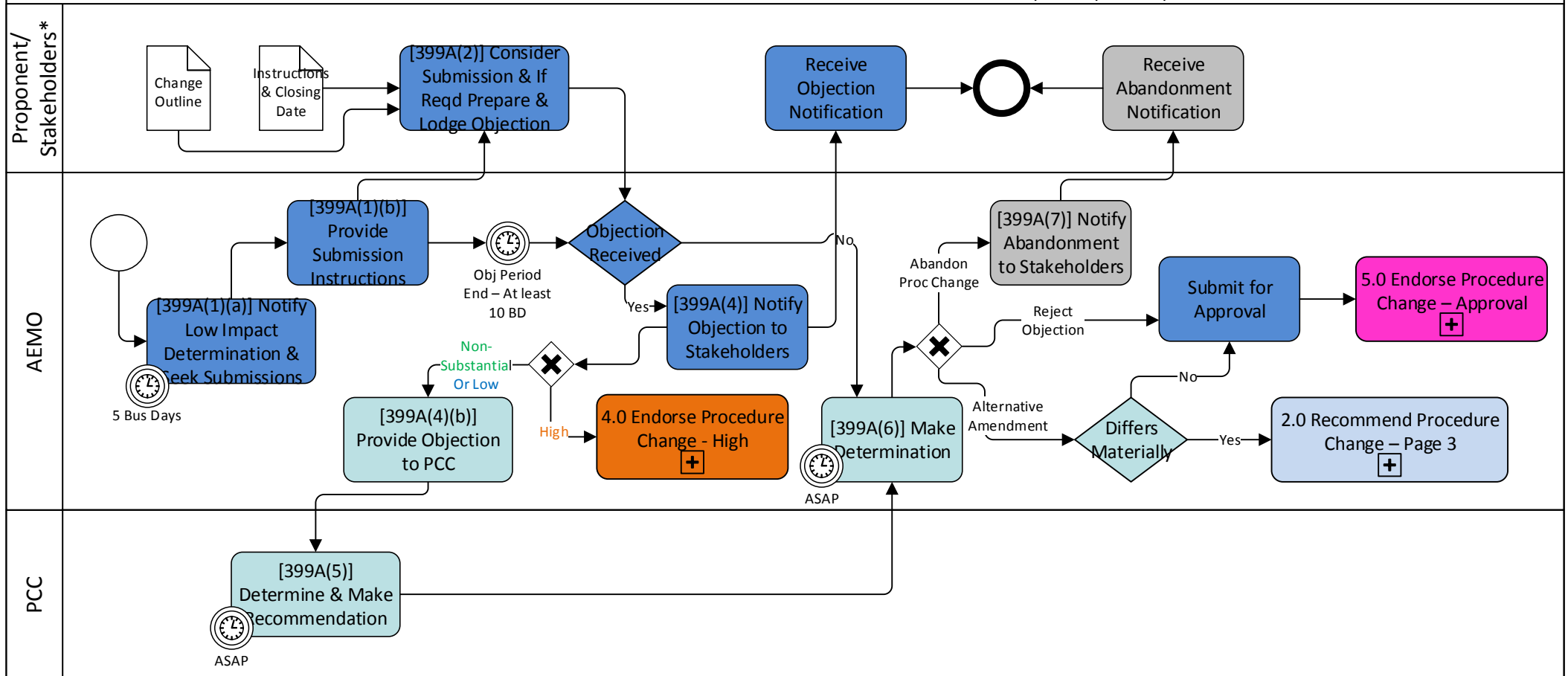
2.0 Recommend Procedure Change – Page 3

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



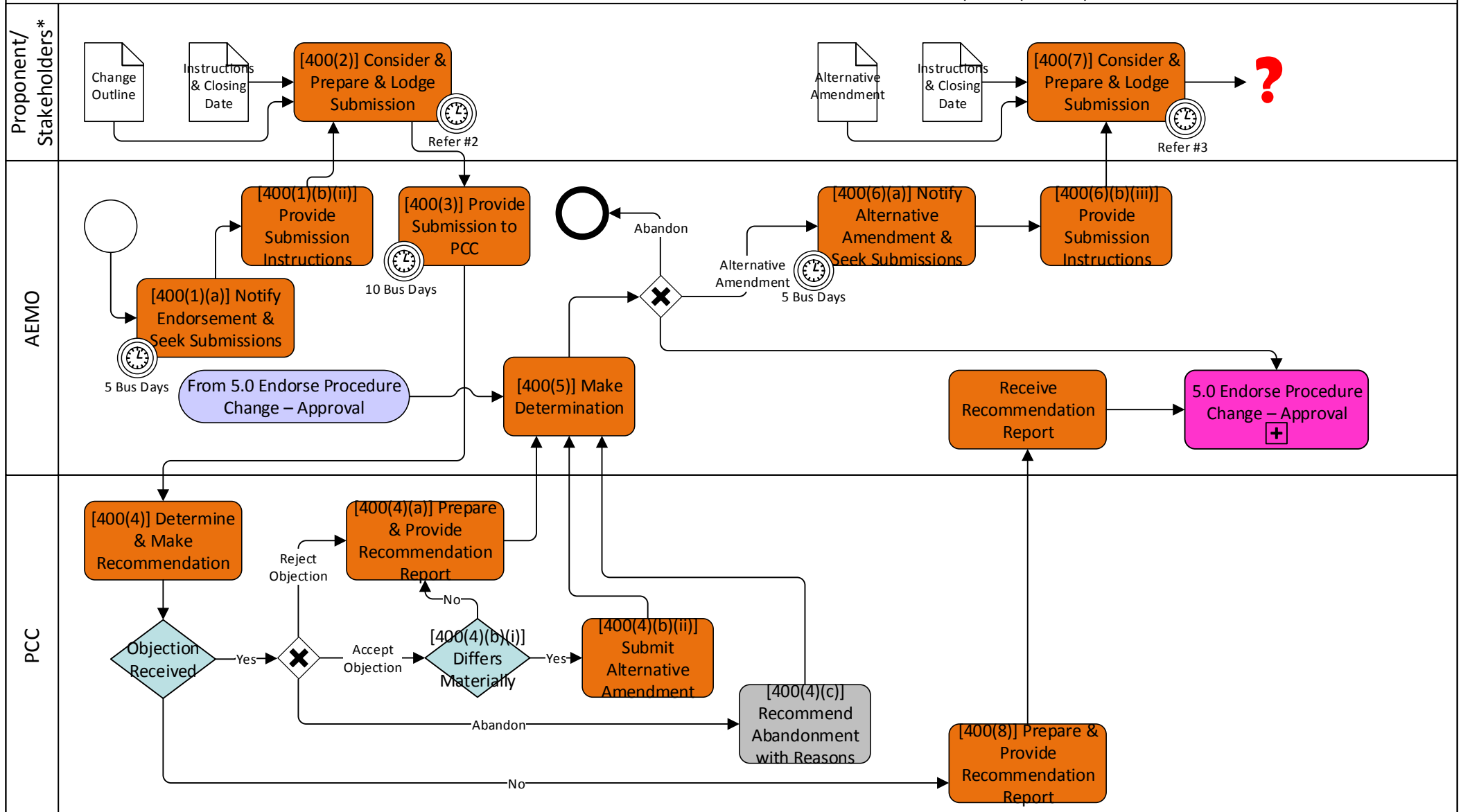
### 3.0 Endorse Procedure Change - Low

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



## 4.0 Endorse Procedure Change - High

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person

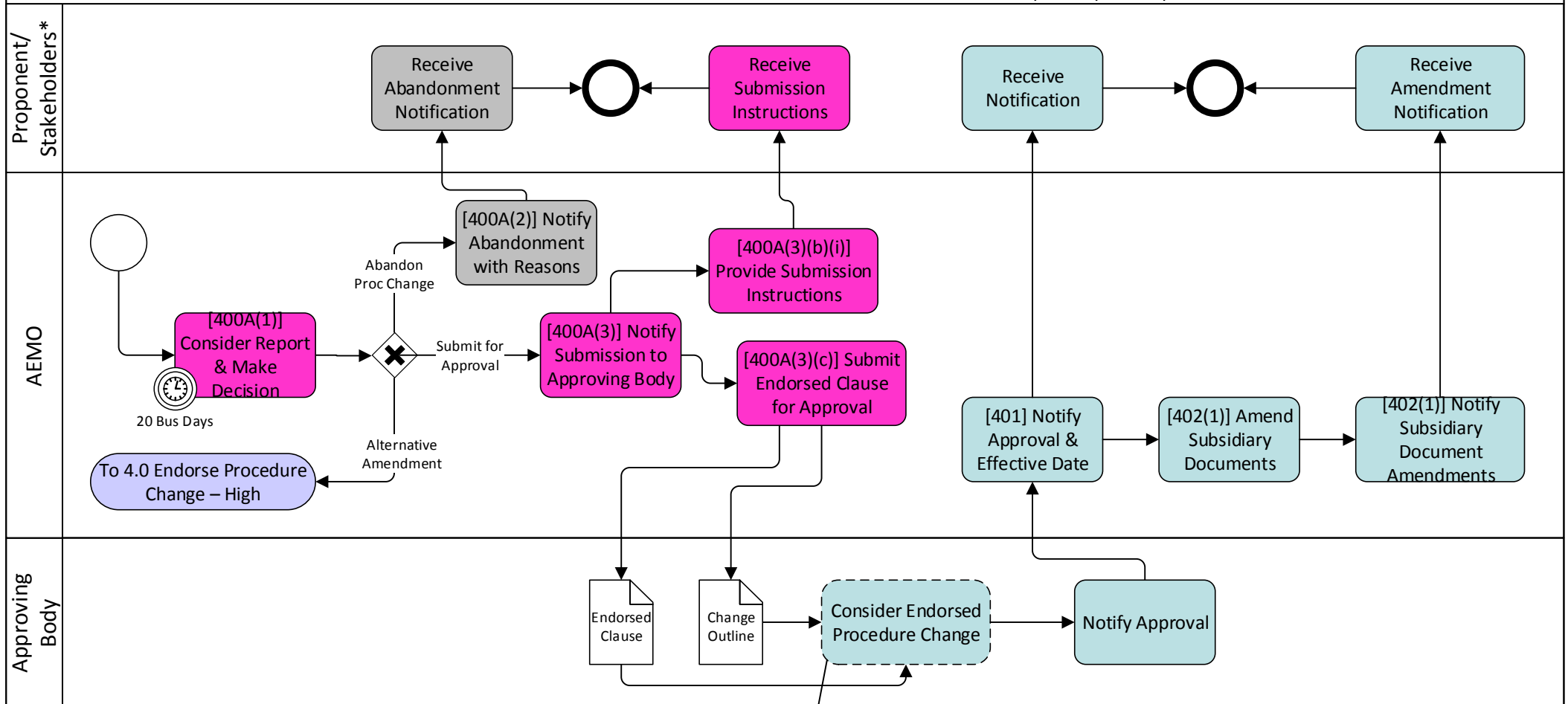


#2 - By the time provided in the instructions which must be at least 20 business days

#3 - By the time provided in the instructions which must be at least 10 business days

## 5.0 Endorse Procedure Change - Approval

\*Stakeholders relate to Participant, Pipeline Operator, Prescribed Person and Interested Person



- Needs a number of days to prepare consultation papers
- Run 6 week consultation
- Needs a number of days to review feedback and prepare paper for Governing Body (GB)
- Needs a number of days for GB to meeting and prepare advice on GB outcome and gazettal notice
- Overall end to end lapse time estimated to be 45 Bus Days