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# FINAL MODIFICATION REPORT

## CCS003 – HOUSE KEEPING CHANGES – TRANCHE 1

|                                     |                                                            |
|-------------------------------------|------------------------------------------------------------|
| <b>Document version</b>             | V1.0                                                       |
| <b>Document date</b>                | 5 February 2026                                            |
| <b>Proposed Implementation Date</b> | Sixteen working days following Modification Panel Decision |

|                                              |                 |
|----------------------------------------------|-----------------|
| <b>Modification Path</b>                     | Self-Governance |
| <b>Urgent Modification</b>                   | No              |
| <b>Impacted by Significant Code Review</b>   | No              |
| <b>Impacted by SoS Modification Proposal</b> | No              |

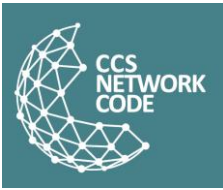
### OVERVIEW

This Modification aims to correct various parts of the Code as part of a suite of housekeeping changes as well as the creation of a new defined term.

### MODIFICATION STATUS

At the Modification Panel meeting on 4 February 2026 voting members approved this modification. Members agreed that the modification better facilitates the economic, efficient and effective discharge of the Licensee's obligations under the licence. Members approved implementation of this modification on 26 February 2026.





## CONTENTS

|    |                                                       |   |
|----|-------------------------------------------------------|---|
| 1  | Background .....                                      | 3 |
| 2  | Workgroup Development .....                           | 6 |
| 3  | Impact Assessment .....                               | 6 |
| 4  | Implementation Date and Approach .....                | 6 |
| 5  | Governance Status .....                               | 6 |
| 6  | Consultation Responses .....                          | 7 |
| 7  | Relative Objective .....                              | 7 |
| 8  | Modification Panel Discussion (4 February 2026) ..... | 7 |
| 9  | Modification Panel Vote (4 February 2026).....        | 8 |
| 10 | Progression Timetable.....                            | 9 |
| 11 | Annexes .....                                         | 9 |



## 1 BACKGROUND

### SUMMARY

This Modification aims to correct various parts of the Code as part of a suite of housekeeping changes as well as the creation of a new defined term omitted in the original legal text. These changes have been identified by Parties, noted as non-material and notified to the Secretary to be included in this Modification.

### ISSUE

The current version of the Network Code contains minor errors which were in the code from inception.

### IMPACT

Having errors in the Network Code could lead to confusion or misinterpretation.

### PROPOSED SOLUTION

This Modification seeks to make several changes to the following areas of Code, following identification of errors, minor amendments and the need for a new defined term. The Secretary has provided rationale for each proposed change in the table below, with the full Legal Text available as Annex A.

| Suggested amendment                                                                                      | Rationale                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Section B22.1 incorrectly references B5.7. The Secretary proposes to amend this to reference B5.8.       | <p>Section B22.1 discusses the right of the Regulator to designate a Third-Party Participant participate in the Modification Procedure.</p> <p>Standard Condition B5.8 of the Licence allows the Regulator to designate this Third Party to participate. Standard Condition B5.7 discusses the composition of the Modification Panel rather than the right of the Regulator and therefore is an incorrect reference.</p>                                                                                                                                                                                                                                                      |
| Section B23.3.(a) incorrectly references B5.17. The Secretary proposes amending this to reference B5.18. | <p>Section B23.3 (a) describes how the Regulator can raise a Significant Code Review Modification Proposal when they have produced a statement saying they will continue work on a Significant Code Review. This links to Section 5.18 (d) which states that the Regulator says it will continue work and therefore the phase continues.</p> <p>Section 5.17 does not link to B23.3 (a) because it discusses the Modification Panel's responsibility to notify the Regulator of the content of any Modification Proposals and whether they believe it falls within the scope of the Significant Code Review. This does not link to continuation as described in 23.3 (a).</p> |



|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Section B23.3(b) incorrectly references B5.23. The Secretary proposes amending this to B5.24.                                                     | <p>Section B23.3 (b) states that when the Regulator has issued a backstop direction, they have the ability to raise a Significant Code Review Modification Proposal. The current reference to B5.23 refers to how any of the Regulator’s published conclusions from the Significant Code Review Modification Proposal shall not impact the voting rights of Modification Panel members. There is no reference to backstop direction in this clause.</p> <p>Section B5.24 is the correct reference as it refers to how the Regulator can issue a backstop direction which causes Modification Proposals and any alternatives to be withdrawn in order to recommence the Significant Code Review Phase.</p>                            |
| Amendment to Section B24.1 (i) (iii).                                                                                                             | <p>Amendment to the wording of B24 (I) iii) suggested, rather than deletion of the limb. The deletion of clause B24.1 (I) iii) would lead to incomplete drafting and may be misleading for the Proposer.</p> <p>B24.1 (I) states that each Modification proposal must "state the Proposer's preference as to whether the Modification proposal should: i) proceed to Consultation, ii) proceed to Workgroup Assessment; or iii) where paragraph 24.1 (A) ii) applies, be implemented."</p> <p>If limb iii) was deleted, it may be inferred that Proposers must always provide a preference for a proposal to proceed to either consultation or workgroup in all cases, which may not be the case if B24.1 (A) ii) were to apply.</p> |
| Suggested addition of ‘and’ to 29.2 (b)                                                                                                           | Following the suggestion of retaining B29.2 (d) (despite the content being covered elsewhere in the Network Code), as the two statements do not conflict one another.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Sections B39.3 and B39.4 – removal of capitalisation of letter ‘P’ in sentence “proposed Self-Governance Determination Date”.                     | The word ‘proposed’ is not a defined term, nor does it form part of the defined term ‘Self-Governance Determination Date’. As such, the letter ‘P’ in proposed should not be capitalised.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Section K – Glossary - Amend all references of Self-Governance Modification Proposal Determination Date’ to ‘Self-Governance Determination Date’. | <p>There is a defined term in Code for ‘Self-Governance Determination Date’ AND ‘Self-Governance Modification Proposal Determination Date’ which carry the exact same meaning.</p> <p>As such, we are amending all references to ‘Self-Governance Determination Date’ and removing ‘Self-Governance Modification Proposal Determination Date’.</p>                                                                                                                                                                                                                                                                                                                                                                                   |



|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Update definition of 'Self-Governance Modification Proposal'.                                                                                     | As 'Self-Governance Modification Proposal Determination Date' is being removed, the definition of 'Self-Governance Modification Proposal' will also need to reflect this and work with B39.5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Sections B39.7, B39.8, B40.5 – removal of references to 'Self-Governance Modification Proposal Determination Date'.                               | Removal of 'Modification Proposal' from definition of Self-Governance Determination Date for the reasons highlighted in the box above.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Section K - Glossary - (Designated Non-Code Party) incorrectly references Section B5.8. The Secretary is proposing amending this to Section B5.9. | <p>This section provides the definition of a Designated Non-Code Party. This definition states that they are a party designated by the Regulator as a Non-Code Party who should be sent documents relating to Modification Proposals.</p> <p>The current reference to Standard Condition B5.8 is incorrect as it does not discuss a 'Designated Non-Code Party'.</p> <p>Standard condition B5.8 discusses a 'Third Party Participant' which is a person or body who is not a Party but is a representative of interested third parties in the Modification Procedure.</p> <p>Standard Condition B5.9 correctly discusses 'Designated Non-Code Party' and their involvement in the Modification Procedure, giving them the right to be sent copies of any proposals and associated documentation.</p> |
| Section K – Glossary – The Secretary proposes introducing a definition of 'SoS Modification Suspended Proposal'.                                  | The definition includes the wording "means, unless paragraph 27.3 of Section B (Governance) (as amended by paragraph 47.3(d) of Section B (Governance)) applies, a Modification Proposal in respect of which the application of the Modification Procedures is suspended pursuant to paragraph 27.2 of Section B (Governance) (as amended by paragraph 47.3(d) of Section B (Governance)) until the end of the period within which a SoS Modification Proposal has been finally determined."                                                                                                                                                                                                                                                                                                         |
| Annexure E – The Secretary is proposing amending the current incorrect reference to Annexure F to Annexure E.                                     | The drafting instruction refers to what should occur when a T&SCo accedes to the Code but then incorrectly refers to "this Annexure F" rather than Annexure E.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Exhibit A – Addition of reference to T&SCo.                                                                                                       | <p>The section begins by mentioning new T&amp;SCos and new Users but the text then only goes onto mention new Users and does not mention new T&amp;SCos.</p> <p>The Secretary proposes to add T&amp;SCos into the text.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



## CASE FOR CHANGE

The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. The housekeeping changes included in this Modification have been held on an industry owned issues register and added by both Stakeholders and the Secretary since the first version of this Network Code was published.

## 2 WORKGROUP DEVELOPMENT

This Modification Proposal was presented to the Workgroup on 7 November 2025 to review the rationale behind each housekeeping change. Following the Workgroup meeting, a Workgroup Report has been produced and is available as Annex C to this document.

## 3 IMPACT ASSESSMENT

### PARTY IMPACT ASSESSMENT

|                                                                                            |                                                                        |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>T&amp;S NETWORKS</b>                                                                    | <ul style="list-style-type: none"><li>• No impact identified</li></ul> |
| <b>T&amp;SCO</b>                                                                           | <ul style="list-style-type: none"><li>• No impact identified</li></ul> |
| <b>USERS</b>                                                                               | <ul style="list-style-type: none"><li>• No impact identified</li></ul> |
| <b>OTHER RELEVANT PERSONS, INCLUDING FUTURE USERS WHO MAY CONNECT TO A T&amp;S NETWORK</b> | <ul style="list-style-type: none"><li>• No impact identified</li></ul> |

### PROGRAMME FOR WORKS

No programme for works has been proposed for this Modification.

## 4 IMPLEMENTATION DATE AND APPROACH

The Proposer noted that this Modification should be progressed as quickly as possible through the Modification Process to ensure the Code remains as correct and relevant as possible.

At the Modification Panel on 4 February 2026, the Modification Panel agreed to an Implementation date of 26 February 2026.

## 5 GOVERNANCE STATUS

When this Modification was raised in August 2025, the Proposer believed that this proposal had a non-material effect on Users and therefore met the criteria for Fast-Track Self-Governance. At the October 2025 Modification Panel meeting, members requested further rationale for each proposed change and the opportunity to discuss the changes at a Workgroup.



At the Workgroup on 7 November 2025, members agreed that if implanted, the Modification Proposal is unlikely to have a material effect on Users and as such, the Workgroup agreed to recommend to the Modification Panel that this modification should be a Self-Governance Modification. At the Modification Panel meeting on 4 February 2026, members accepted the recommendation of the Workgroup that CCS003 should proceed to vote as a Self-Governance Modification Proposal.

## 6 CONSULTATION RESPONSES

The Secretary received one consultation response from the Proposer, asserting support for the modification. The Consultation Responses have been included as Annex B to this document.

## 7 RELATIVE OBJECTIVE

| RELEVANT OBJECTIVE                                                                                                                                                                                                                                                                                                          | IMPACT TYPE | DESCRIPTION AND JUSTIFICATION                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| the safe, economic, efficient and effective development and operation of the T&S Network to which the licence relates (as well as the coordinated, safe, economic, efficient and effective development and operation of the carbon dioxide transport and storage networks of one or more other T&S Licensees where relevant | Neutral     | Limited impact                                                                                                                                                                                                                                                              |
| the economic, efficient and effective discharge of the Licensee's obligations under the licence;                                                                                                                                                                                                                            | Positive    | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |

## 8 MODIFICATION PANEL DISCUSSION (4 FEBRUARY 2026)

The Secretary provided an overview of the modification, noting the Workgroup discussion and Consultation that took place. They added that supportive response had been received from the Proposer to the Consultation.

Panel members agreed that the modification met the criteria as a Self-Governance Modification Proposal and agreed to move to vote. Members agreed an Implementation of 26 February 2026, allowing for a 15 Business Day appeal window.



## 9 MODIFICATION PANEL VOTE (4 FEBRUARY 2026)

| ORGANISATION                   | ROLE  | VOTE    | RATIONALE                                                                                                                                                                                                                                                                   |
|--------------------------------|-------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northern Endurance Partnership | T&SCo | Approve | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |
| Liverpool Bay CCS Ltd          | T&SCo | Approve | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |
| Net Zero Teesside Power        | User  | Approve | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |
| Castle Cement Ltd              | User  | Approve | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |
| Protos ERF CCS Ltd             | User  | Approve | The implementation of these minor housekeeping changes will ensure that the Code remains as correct and relevant as possible. The changes being made will help to add clarity to the legal text and in places fill gaps that have been identified through further scrutiny. |



## 10 PROGRESSION TIMETABLE

| <b><u>TIMETABLE</u></b>                |                                    |
|----------------------------------------|------------------------------------|
| <b>ACTION</b>                          | <b>DATE</b>                        |
| Modification raised                    | 22 August 2025                     |
| Modification Panel review modification | 8 October 2025                     |
| Workgroup discussion                   | 7 November 2025                    |
| Modification Panel discussion          | 10 December 2025                   |
| Consultation                           | 11 December 2025 – 16 January 2026 |
| Modification Panel provide Decision    | 4 February 2026                    |
| Implementation Date                    | 26 February 2026                   |

## 11 ANNEXES

|                |                                    |
|----------------|------------------------------------|
| <b>ANNEX A</b> | Legal Text v1.0                    |
| <b>ANNEX B</b> | Consultation Responses             |
| <b>ANNEX C</b> | Workgroup Report (7 November 2025) |