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FINAL MODIFICATION REPORT

CCS006 – HOUSEKEEPING CHANGES – TRANCHE 2

Document version	V1.0
Document date	08/10/2026
Proposed Implementation Date	02/11/2026

Modification Path	Fast-Track Self-Governance
Urgent Modification	No
Impacted by Significant Code Review	No
Impacted by SoS Modification Proposal	No

OVERVIEW

This Modification proposes a series of housekeeping changes to improve the accuracy and usability of the CCS Network Code by correcting typographical errors, updating references and aligning terminology and drafting conventions.

STATUS

On 07 October 2026 the Modification Panel unanimously agreed that CCS006 could be determined a Self-Governance, Fast-Track Modification Proposal (in accordance with Section B 28.2 (c)).

The Modification Panel unanimously voted to **APPROVE** the Modification for implementation and provided detail about the rationale for this decision against the Objectives of this Code.

This is a Final Modification Report which has been updated with the discussion and views of the Modification Panel, and serves as both implementation statement, and Self-Governance Statement with a Self-Governance Determination Date of 7 October 2026.

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1 BACKGROUND

SUMMARY

This Modification proposes a series of housekeeping changes to improve the accuracy and usability of the CCS Network Code.

ISSUE

The proposed housekeeping changes have been identified by the Secretary and other stakeholders during the administration and operation of the Code since its implementation.

PROPOSED SOLUTION

This Modification seeks to make several minor housekeeping changes to the following sections of the Code:

- Section B – Governance
- Section H – Charges, Invoicing, and Payment
- Section K – Glossary
- Annexure H – Isolation Procedure Terms of Reference

A full list of proposed changes and supporting rationale is provided in the table below. The Supporting, redline Legal Text is provided alongside this Modification Report in Annex A - CCS006 - Final Legal Text.

CODE SECTION	RELEVANT CLAUSE / DEFINED TERM	PROPOSED CHANGE	SUPPORTING RATIONALE
Section B	7.10	Add space where it states “(the "Resource Plan and Budget Forecast") in accordance with the requirements of paragraphs 7.11 and7.12. "	Typo - missing space between "and" and "7.12"
Section H	13	Re-number as 13.1 (a) and (b) to maintain consistency with other areas of the Code	Missing paragraph numbering in current version of the Code
Section H	14	Re-number as 14.1 (a) and (b) to maintain consistency with other areas of the Code	Missing paragraph numbering in current version of the Code
Section K	Allowed Onshore Capacity	Amend text to refer to 13.1 (a) of Section H	Should refer to 13.1 (a) of Section H (linked to Ref.2, above)

	Revenue		
Section K	Budget Forecast	Amend reference from 7.11 to 7.12	Incorrect reference numbering - should refer to 7.12 of Section B, not 7.11
Section K	Consolidation Request	Amend reference from 48.2 to 49.2	Incorrect reference numbering - should refer to 49.2 of Section B, not 48.2
Section K	Consultation	Amend reference from paragraph 33 to paragraph 35	Incorrect reference numbering - should refer to paragraph 35 Section B, not paragraph 33
Section K	Draft Statement of Expenses	Amend reference from 7.14 to 7.15	Incorrect reference numbering - should refer to 7.15 of Section B, not 7.14 Section B
Section K	Expenses Dispute Notification	Amend reference from 7.15 to 7.16	Incorrect reference numbering - should refer to 7.16 of Section B, not 7.15 Section B
Section K	Final Statement of Expenses	Amend reference from 7.16 to 7.17	Incorrect reference numbering - should refer to 7.17 of Section B, not 7.16 Section B
Section K	Maintenance Programme	Amend reference from 29 to 30	Incorrect reference numbering - should refer to Paragraph 30 Section E, not Paragraph 29 Section E
Section K	Modification Report	Amend reference from 35.1 to 36.1	Incorrect reference numbering - should refer to 36.1 Section B, not 35.1 Section B
Section K	Offshore User T&S Charge	Amend reference from 16.6 to 16.7	Incorrect reference numbering - should refer to 16.7 Section H, not 16.6 Section H
Section K	Resource Plan	Amend reference from 7.10 to 7.11	Incorrect reference numbering - should refer to 7.11 Section B, not 7.10 Section B
Section K	Resource Plan and Budget Forecast	Amend reference from 7.9 to 7.10	Incorrect reference numbering - should refer to 7.10 Section B, not 7.9 Section B
Section K	Secretary's Expenses Claim	Amend reference from 7.13 to 7.14	Incorrect reference numbering - should refer to 7.14 Section B, not 7.13 Section B
Section K	Section E Review	Amend defined term from Section E Review to Section E Reviews	The defined term in the Code is 'Section E Reviews' (plural), yet the defined term in Section K is currently 'Section E Review' (singular)
Section K	Variation Request	Amend reference from 31.1(c) to 33.1(c)	Incorrect reference numbering - should refer to 33.1(c) Section B, not 31.1(c) Section B
Annexure H	1(d)(i)	Amend the word 'Procure' to 'Procedure'	Typo - currently says '(as defined in the CO2 Quality Monitoring Procure)' - should say '(as defined in the CO2 Quality Monitoring

			Procedure)'

CASE FOR CHANGE

This Modification improves the clarity, accuracy and usability of the CCS Network Code by correcting typographical errors, updating references and aligning terminology and drafting conventions. The proposed changes are administrative in nature and do not alter the Code's intent, legal effect or operational application.

RELEVANT OBJECTIVES

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	N/A
The economic, efficient and effective discharge of the Licensee's obligations under the licence	Positive	This Modification better facilitates the Relevant Objective by improving the clarity, consistency and accuracy of the CCS Network Code. By reducing ambiguity and the risk of misinterpretation, it supports the efficient operation of the T&S Network and the effective discharge of Licensee obligations, without changing the substantive effect of the Code.

2 IMPACT ASSESSMENT

PARTY IMPACT ASSESSMENT

No impacts on Users' or T&SCos' systems, processes or procedures were identified.

PROGRAMME FOR WORKS

No programme for works has been proposed for this Modification.

3 IMPLEMENTATION DATE AND APPROACH

The Proposer noted that this Modification should proceed to Implementation following Panel approval that the Modification satisfies the Fast Track Self-Governance criteria.

Following approval at the 7 October Modification Panel Meeting, the Modification shall be effective from 02 November 2026 with an ad-hoc release of a new version of the CCS Network Code.

4 SELF-GOVERNANCE

The Proposer considered that this Modification Proposal meets the criteria for Fast Track Self-Governance and proposed that this Modification Proposal should proceed under the Fast Track Self-Governance route.

The proposed changes have been identified through the industry issues register and are non-material in nature. They are intended to correct drafting issues without changing the intent or operation of the Code.

5 MODIFICATION PANEL DISCUSSION (OCTOBER 2026)

This Modification was discussed at the Modification Panel meeting on 7 October 2026.

The Secretary provided an overview of the Modification, noting that it had been proposed for implementation as a Fast-Track Self Governance Modification.

Panel Members considered the Modification Proposal and Voting Members unanimously agreed that the Modification Proposal met the criteria for Fast-Track Self-Governance and unanimously voted to approve CCS006 for implementation, allowing for a 15 Business Day appeal window.

6 MODIFICATION PANEL VOTE

The Panel voting record is provided below.

ORGANISATION	ROLE	CATEGORY	VOTE
Northern Endurance Partnership	T&SCo	Self-Governance Fast Track Implementation	Approve Approve Approve
Liverpool Bay	T&SCo	Self-Governance Fast Track Implementation	Approve Approve Approve
Net Zero Teeside Power	User	Self-Governance Fast Track Implementation	Approve Approve Approve
Protos ERF CCS Ltd	User	Self-Governance Fast Track Implementation	Approve Approve Approve

Castle Cement Ltd	User	Self-Governance Fast Track Implementation	Approve Approve Approve

7 RELEVANT OBJECTIVES

The Panel considered how the Modification Proposal better achieves the Relevant Objectives at the Modification Panel meeting on 7 October 2026.

The Panel unanimously agreed with the Proposers statement that the Modification positively impacts **the economic, efficient and effective discharge of the Licensee's obligations under the licence;** and that the Modification better facilitates the Relevant Objective by improving the clarity, consistency and accuracy of the CCS Network Code. By reducing ambiguity and the risk of misinterpretation, it supports the efficient operation of the T&S Network and the effective discharge of Licensee obligations, without changing the substantive effect of the Code.

8 PROGRESSION TIMETABLE

TIMETABLE

ACTION	DATE
Modification raised	25 September 2026
Modification Panel review Modification and Vote	07 October 2026
Secretary publishes Modification Report	08 October 2026
Secretary sends notification to Parties and SoS of Modification Report publication	08 October 2026
Appeal window	09 October 2026 – 29 October 2026
Implementation (targeted)	02 November 2026

9 APPENDIX

ANNEX A	CCS006 - Final Legal Text