

Modifications Committee Meeting

Meeting ID: Modifications Committee Meeting 129

Venue: MS Teams

Date: 19th June 2025

Time: 10:30am – 12.30pm

| Item | Title | Timing / Presenter | Agreed Procedure/Co de |
|-----------|---|--------------------|------------------------------|
| 1. | Audit Update | 10:30 | |
| 1. | Trading and Settlement Code Market Audit Report | RAs/Deloitte | |
| 2. | SEMO Update | 11:00 | |
| 1. | Market Development | SEMO | |
| 2. | Secretariat Update | Secretariat | |
| 3. | Review of Actions | 11:25 | |
| 1. | Actions review from Meeting 128 | Secretariat/All | |
| 4. | New Modification Proposal | 11:30 | |
| 1. | Mod_02_25 SEMO Housekeeping 2025 | SEMO | Code |
| 5. | AOB | 12.25 | |
| 1. | Upcoming Modifications | SEMO | |