

MARCH 23 - GEMSERV

# RISK UPDATE REPORT SCHEDULE

14<sup>TH</sup> MARCH 2023

PERFORMANCE ASSURANCE FRAMEWORK ADMINISTRATOR (PAFA)



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# RISK UPDATE REPORT SCHEDULE REVIEW

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## PAFA Risk Update Schedule (for PAC review)

Category	Risk	Current Frequency	Proposed Frequency
Volume & Data Correction	AQ Corrections	Annual	Quarterly
Meter Asset	Incorrect Read Factor	Annual	Bi Annual
Meter Asset	NDM Sites at DM Threshold	Annual	Bi Annual
Meter Asset	No Meter Recorded	Annual	Quarterly
Meter Asset	Smart Meter Exchanges	Annual	Bi Annual
Meter Reads	WAR Bands	Annual	Bi Annual
Unattributed	Isolated SPs with reads	TBC	Bi Annual

### Proposed Amendments:

- 1/ AQ Corrections:** Suggest frequency is amended from Annual to Quarterly given subject matter
- 2/ Incorrect Read Factor:** Suggest frequency is amended from Annual to Bi Annual to provide greater granularity
- 3/ NDM Sites at DM Threshold:** Suggest frequency is amended from Annual to Bi Annual to provide greater granularity
- 4/ No Meter Recorded:** Suggest frequency is amended from Annual to Quarterly given subject matter
- 5/ Smart Meter Exchanges:** Suggest frequency is amended from Annual to Bi Annual to provide greater granularity
- 6/ WAR Bands:** Suggest frequency is amended from Annual to Bi Annual to provide greater granularity
- 7/ Isolated SPs with reads:** Suggest frequency is amended from TBC to Bi Annual



# PAFA@GEMSERV.COM

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