

## Schedule 2A – Industry Peer Comparison

Report Title	<b>Confirmed Energy Theft Notification submissions and Objection instances</b>
Report Reference	PARR Schedule 2A.x
Report Purpose	To provide a view of where Shippers have objected to Confirmed Energy Theft Notifications being updated in settlement.  <i>For the avoidance of doubt a Confirmed Energy Theft Notification includes a Confirmed Energy Theft Claim and a Confirmed Energy Theft Withdrawal.</i>
Expected Interpretation of the report results	To understand to what extent Suppliers' Confirmed Energy Theft Notifications are objected to and therefore not reflected within settlement, by comparing across Shippers and against the industry totals
Report Structure (actual report headings & description of each heading)	Month Peer Comparison Identifier % of Confirmed Energy Theft Claims objected to % of energy within the Confirmed Energy Theft Claims objected to % of Theft Withdrawals objected to % of theft energy for withdrawal objected to
Data inputs to the report	Confirmed Energy Theft Objection instances Confirmed Energy Theft Withdrawal Objection instances Confirmed Energy Theft Notification (Claim and Withdrawal) objection energy values (kWh)
Number rounding convention	Whole numbers and values. Percentages will be to 1 decimal place e.g., 29.1%.
History (e.g., report builds month on month)	Rolling 12 months, building from month 1 (first month only one month produced).

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

Proposed Format of PARR Reports to support UNC Modification 0734 - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers

Rules governing treatment of data inputs (actual formula/specification to prepare the report)	The report will include the values and figures based on the Confirmed Energy Theft Notifications and Objections received within the month they are being recorded against.  The report is prepared 15 Supply Point System Business Days (SPSBDs) after the end of the calendar month.
Frequency of the report	Monthly (M+15 SPSBDs)
Sort criteria (alphabetical ascending etc.)	Peer Comparison Identifier Alphabetically
History/background	Relevant issues identified in Joint Theft Reporting Review Group (UNC 0677R) and addressed in UNC Modification 0734S.
Relevant UNC obligations and performance standards	UNC TPD, Section V – General, Clause 14 – Theft of Gas

**Example Reports:**

<sup>1</sup>Example report – Confirmed Energy Theft Claim objections\*

	Month x		Month x +1
Peer Comparison Identifier	% of Confirmed Energy Theft Claims objected to	% energy value objected to for the Confirmed Energy Theft	
ABC	%	%	
DEF	%	%	
Etc	%	%	
Industry Totals	%	%	

*\*For the avoidance of doubt, Confirmed Energy Theft Objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

<sup>1</sup>Example report – Confirmed Energy Theft Withdrawal objections\*

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

Proposed Format of PARR Reports to support UNC Modification 0734 - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers

	Month x		Month x +1
Peer Comparison Identifier	% of Confirmed Energy Theft Withdrawals objected to	% energy value objected to for the Confirmed Energy Theft Withdrawal	
ABC	%	%	
DEF	%	%	
Etc	%	%	
Industry Totals	%	%	

*\*For the avoidance of doubt, Confirmed Energy Theft Withdrawal objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

## Schedule 2B – Performance Assurance Committee View

Report Title	<b>Confirmed Energy Theft Notification submissions and Objection instances</b>
Report Reference	PARR Schedule 2B.x
Report Purpose	To provide a view of where Shippers have objected to Confirmed Energy Theft Notifications being updated in settlement.  <i>For the avoidance of doubt a Confirmed Energy Theft Notification includes a Confirmed Energy Theft Claim and a Confirmed Energy Theft Withdrawal.</i>
Expected Interpretation of the report results	To understand to what extent Suppliers' Confirmed Energy Theft Notifications are objected to and therefore not reflected within settlement, by comparing across Shippers and against the industry totals
Report Structure (actual report headings & description of each heading)	Month Shipper Short Code Count of Confirmed Energy Theft Objection instances Sum of Confirmed Energy Theft Objections energy values (kWh) % of Confirmed Energy Theft Claims objected to % of energy within the Confirmed Energy Theft Claims objected to Count of Confirmed Energy Theft Withdrawal Objection instances Sum of Confirmed Energy Theft Withdrawal energy objected from withdrawal (kWh) % of Theft Withdrawals objected to % of theft energy for withdrawal objected to
Data inputs to the report	Shipper Short Code Count of Confirmed Energy Theft Objection instances Sum of Confirmed Energy Theft Notification (Claim and Withdrawal) objection energy values (kWh)

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

Proposed Format of PARR Reports to support UNC Modification 0734 - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers

Number rounding convention	Whole numbers and values. Percentages will be to 1 decimal place e.g., 29.1%.
History (e.g., report builds month on month)	Rolling 12 months, building from month 1 (first month only one month produced).
Rules governing treatment of data inputs (actual formula/specification to prepare the report)	The report will include the values and figures based on the Confirmed Energy Theft Notifications and Objections received within the month they are being recorded against.  The report is prepared 15 Supply Point System Business Days (SPSBDs) after the end of the calendar month.
Frequency of the report	Monthly (M+15 SPSBDs)
Sort criteria (alphabetical ascending etc.)	Shipper short code alphabetically
History/background	Relevant issues identified in Joint Theft Reporting Review Group (UNC 0677R) and addressed in UNC Modification 0734S.
Relevant UNC obligations and performance standards	UNC TPD, Section V – General, Clause 14 – Theft of Gas

<sup>1</sup>Example report 1 – Confirmed Energy Theft Claim objections\*

	Month x				Month x +1
Shipper Short code	Count of Confirmed Energy Theft Claim objections <sup>1</sup>	Total energy value objected to for the Confirmed Energy Theft Claims	% of Confirmed Energy Theft Claims objected to	% energy value objected to for the Confirmed Energy Theft	
ABC	X	X	%	%	
DEF	X	X	%	%	
Etc	X	X	%	%	

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

Proposed Format of PARR Reports to support UNC Modification 0734 - Reporting Valid Confirmed Theft of Gas into Central Systems and Reporting Suspected Theft to Suppliers

Industry Totals	X	X	%	%	
-----------------	---	---	---	---	--

*\*For the avoidance of doubt, Confirmed Energy Theft Objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

<sup>1</sup>Example report 2 – Confirmed Energy Theft Withdrawal objections\*

	Month x				Month x +1
Shipper Short code	Count of Confirmed Energy Theft Withdrawal objections	Total energy value objected to for the Confirmed Energy Theft Withdrawal	% of Confirmed Energy Theft Withdrawals objected to	% energy value objected to for the Confirmed Energy Theft Withdrawal	
Shipper A	X	X	%	%	
Shipper B	X	X	%	%	
Etc	X	X	%	%	
Industry Totals	X	X	%	%	

*\*For the avoidance of doubt, Confirmed Energy Theft Withdrawal objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

<sup>1</sup>For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.