

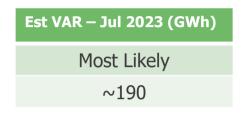


### AQ CORRECTIONS



6.26% decrease in Value at Risk across 2022-23.







- The number of AQ corrections for reason code 3 (Commencement of new business activity) have increased over the reporting period, this is primarily driven by new connection (siteworks) activity and one particular Shipper utilising this code in volume
- The main factor in the slight reduction in VAR is driven by a decrease in the average AQ movement for reason code 3 corrections, in essence this means that the energy volume of AQ decreases has reduced over the reporting period



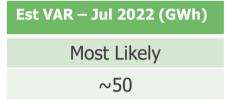
- Risk rating in register is 3 (Medium priority).
- **PAFA Recommendation**; PAFA is aware of the implementation of UNC MOD 816S (date TBC) and will continue to monitor AQ corrections on an ongoing basis. Review at next refresh point (December 2023)

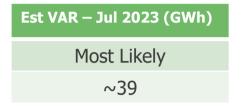


# DRIFT (CHECK READ PROVISION)



• 21% decrease in Value at Risk across 2022-23.







- The count of Class 1 and 2 Check reads not received within the reporting period has decreased in tandem with a decrease in the associated average AQ
- One particular Shipper party has been pro-active in reducing its Class 2 outstanding check read volumes in recent months
- The count of Class 3 and 4 Check reads not received within the reporting period has increased, however there has been a decrease in the associated average AQ
- The net effect of the above is reflected in the decrease in energy impact of the risk



- Risk rating in register is 2 (Lower priority).
- **PAFA Recommendation**; No immediate action required at this juncture. Review at next refresh point (December 2023)



# LINE IN THE SAND (LIS)



• 19% decrease in Value at Risk across 2022-23.







- There has been an improvement and therefore a decrease in percentage of no reads submitted by 4 years across Classes 3 and 4 in the reporting period
- The average AQ of MPRNs in Class 3 and 4 with reads not submitted by year 4 has also decreased which is reflected in the decrease in energy impact of the risk



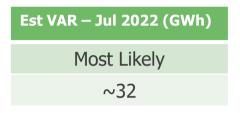
- Risk rating in register is 5 (Highest priority).
- **PAFA Recommendation**; PAFA is monitoring Line In the Sand performance on an ongoing basis as part of Holistic Performance Matrix activity. Review at next refresh point (December 2023)

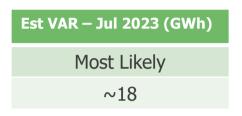


#### TRANSFER READ PERFORMANCE



• 42% decrease in Value at Risk across 2022-23.







- This difference is primarily impacted by the decrease in the average number of transfers occurring across the reporting period by 35% and an increase in transfer reads submitted by 6%.
- This combined net effect is reflected in the decrease in energy impact of the risk.



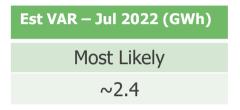
- Risk rating in register is 1 (Lowest priority).
- **PAFA Recommendation**; No immediate actions required due to substantial reduction in Value at Risk (VAR) level. Review at next refresh point (December 2023)

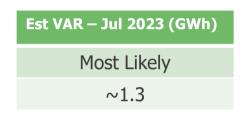


### REPLACED READS



• 45% decrease in Value at Risk across 2022-23.







• The average use of replacement readings has decreased by 38% which is reflected in the decrease in energy impact of the risk.



- Risk rating in register is 1 (Lowest priority).
- **PAFA Recommendation**; No immediate actions required at this juncture due to the substantial decrease in respect of the Value at Risk (VAR). Review at next refresh point (December 2023)















