UK Link Committee Meeting

xoserve Report Pack

FEBRUARY 2009

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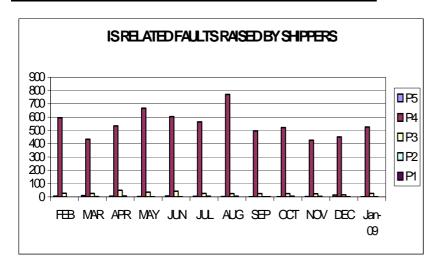
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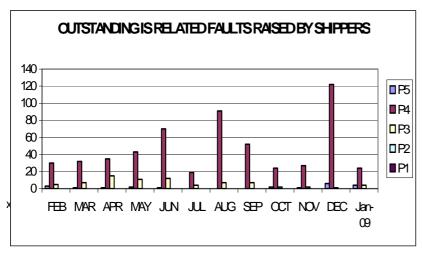


Report A – IS Faults logged by Shippers – January 2009 for February 2009 UKL meeting

Faults Raised	P5	P4	P3	P2	P1	Total
FEB	5	<i>5</i> 96	27	0	0	628
MAR	9	433	26	3	0	471
APR	5	534	50	7	0	596
MAY	3	667	36	1	0	707
JUN	7	604	43	1	0	655
JLL	4	564	26	5	0	599
AUG	3	770	25	6	0	804
SEP	1	497	25	1	1	525
CCT	2	522	25	6	0	555
NOV	3	426	23	4	0	456
DEC	14	452	15	2	0	483
Jan-09	1	526	26	2	0	555
Total	<i>5</i> 7	6591	347	38	1	7034



Faults Outstanding	P5	P4	P3	P2	P1	Total
FEB	3	30	5	0	0	38
MAR	1	32	7	0	0	40
APR	1	35	15	0	0	51
MAY	2	43	11	0	0	56
JUN	1	70	12	0	0	83
JUL AUG	0	19	4	0	0	23
AUG	0	91	7	0	0	98
SEP	0	52	7	0	0	59
OCT	2	24	2	0	0	28
NOV	1	27	2	0	0	30
DEC	6	122	1	0	0	129
Jan-09	4	24	4	0	0	32
Total	21	569	77	0	0	667



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Report B - UK-LINK Business Support Agreement Report Summary. January 2009 for UKL February 2009 meeting

GEMINI Availability (excluding scheduled outages)

GEMINI Service is a measure of overall availability to Shippers.

GEMINI Access, Shipper Information Service, Batch Transfer, and Router availability figures relate to outages that affected 3 or more Shippers, and do not show where a service is unavailable to a shipper due to communication or other problems. All planned and agreed outages are excluded from the calculation of the total monthly availability figure.

During this reporting month, the overall availability of the GEMINI Service was 100%.

Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages							
		Reporting Month: Jan 2009					
Performance measures	Target/max	Jan 2009	Dec 2008	Nov 2008	Oct 2008		
renormance measures	rarget/max	01/01 – 31/01	01/12 –	01/11 –	01/10 –		
			31/12	30/11	31/10		
Gemini Service	99%	100	100	99.70	98.99		
Gemini Access (IX)	99%	100.00	100.00	100.00	100.00		
Shipper Information Service	99%	100.00	100.00	100.00	100.00		
Batch Transfer	99%	100.00	100.00	100.00	100.00		
Routers	99%	100.00	100.00	100.00	100.00		
Nominations per day	8,300	5,110	5258	5151	5101		
Renominations per day	4,200	14,682	14,588	14,440	14,414		
% of transactions < 4 sec's	95%	99.43	99.08	n/a	n/a		
Transaction response time	n/a	0.23	0.28	n/a	n/a		
Transactions per day	n/a	416,079	385,90	n/a	n/a		
% Transaction change	n/a	8.00	26.00	n/a	n/a		

^{* -} xoserve to give explanation

P1 / P2 Resolution Time Analysis

	Problem Management - BSA Target: Resolved within 5 hours							
li li	mpact Codes P1 / P2	Reporting Month: Dec 2008						
Code	Problems v Time to	Dec 2008	Nov 2008	Oct 2008	Sep 2008			
Code	resolve	01-12 – 31/12	01-11 – 30/11	01-10 – 31/10	01/09 - 30/09			
	<1hr	0	3	0	0			
	1-2 hr	0	0	3	0			
P2	2-3 hr	0	1	0	0			
P2	3-4 hr	0	0	0	0			
	4-5 h r	0	0	1	0			
	>5 hr	0	0	2	1			
	<1hr	0	0	0	0			
	1-2 hr	0	0	0	0			
P1 -	2-3 hr	0	0	0	0			
	3-4 hr	0	0	0	0			
	4-5 hr	0	0	0	0			
	>5 hr	0	0	0	2			



Report C – Mod 565 Monthly Liabilities Report – "DECEMBER" 2008 for FEBRUARY 2009 UK Link committee meeting

TSL10a - File format / UKLink (Consultation period)

If The Transporters make a UK Link system change that impact directly upon Shippers' systems, without formally allowing them 10 working days to make representations, we will be liable to pay each Shipper £500. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations period or otherwise if the implementations of the system changes are directly related to a UNC modification.

Throughout the period of "**DECEMBER**" **2008** there were **no** concurrencies under this category. The relevant liability is: **0** occurrences $x \notin 500 = 60$ per Shipper

TS10c - Failure to implement changes

If The Transporters give Shippers notice that a system change that impacts directly upon Shippers' systems is due to be implemented on a certain date and the system change is not implemented as planned, The Transporters must inform Shippers of this failure to implement, by the next Business day. If The Transporters fails to meet this requirement, we will be liable to pay each Shipper £1000.

Throughout the period of "DECEMBER" 2008 there were **no** occurrences under this category. The relevant liability is: 0 occurrences $x \in 1000 = 0$ per Shipper

TSL12a - System Failure 24 Hours +

Should UKLink be unavailable to users for a period of not less than 24 hours then a further one-off payment will be made to each registered user. If system is down for not less than 24 Hrs then The Transporters will pay £1000 per user affected.

Throughout the period of "DECEMBER" 2008 there were **no** occurrences under this category. The relevant liability is: 0 occurrences $x \pm 1000 = \pm 0$ per Shipper

TSL12b - System Recovery

Repeated UKLink system failure within the business day, The Transporters will endeavour to recover within 5hrs from commencement of the recovery period. If recovery period exceeds 5 hours, a payment of £50 per user will be paid. This will be increased by 100% for each subsequent failure within the business day per user affected. Eg: £50, £100, £200, £400, £800

Throughout the period of "DECEMBER" 2008 there was 0 occurrence under this category.

The relevant liability is: $\mathbf{0}$ occurrences \mathbf{x} $\mathbf{£50} = \mathbf{£0}$ per Shipper $\mathbf{0}$ occurrences \mathbf{x} $\mathbf{£100} = \mathbf{£0}$ per Shipper $\mathbf{Total} = \mathbf{£0}$ per Shipper



Report D – List of File Format and Urgent Communications Issued since last UK Link Committee Meeting on 15th January 2009 (covers period Wednesday 31st December to Tuesday 3rd February 2009 inclusive)

Urgent Shipper Communications and File Formats

Reference (Sent By / Ref No. / Requestor)	Title	Date of Issue
KS/887/DA	KS/887/DA - Planned IAD Outage: 10th/11th January 2009	31/12/2008
CB/888/DA	CB/888/DA - DN Interruption Reform	16/01/2009
CB/889/DA	CB/889/DA - MOD0192	03/02/2009

Report E – Forthcoming Outage Notifications

UKL CR No.	Impacted	Outage Duration				Brief Description	Committee
	System	Start Time	Start Date	End Time	End date		approved date
	Gemini	TBC	TBC	TBC	TBC	Enhanced System Security project – Implementation outage	
	Gemini Disaster Recovery Failover	TBC	TBC	TBC	TBC	Annual Disaster Recovery Warm Standby Failover	
	Gemini Disaster Recovery Failback	ТВС	TBC	TBC	ТВС	Annual Disaster Recovery Warm Standby Failback	

Italiced and <u>underlined</u> outages indicate either new and/or changed outages from the last UK Link committee meeting