# **UK Link Committee Meeting**

# **xoserve Report Pack**

# **OCTOBER 2009**

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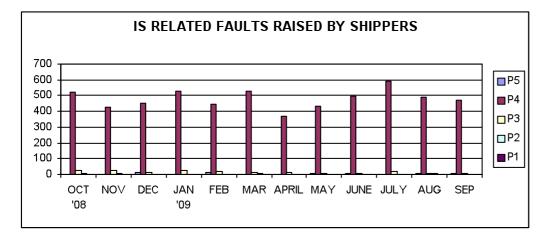
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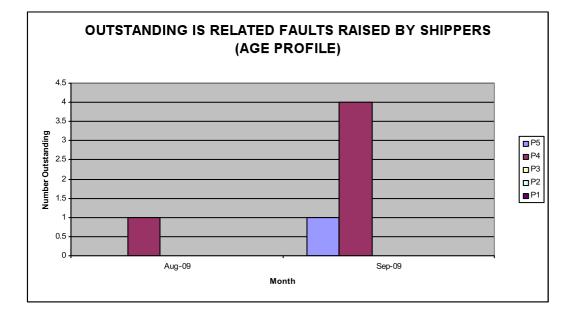
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### Report A – IS Faults logged by Shippers – September 2009 for October 2009 UKL meeting

Faults Raised	P5	P4	P3	P2	P1	Total
OCT '08	2	522	25	б	1	556
NOV	3	426	23	4	0	456
DEC	14	452	15	2	0	483
JAN '09	1	526	26	2	0	555
FEB	13	446	22	3	0	484
MAR	3	531	13	4	0	551
APRIL	2	371	15	3	0	391
MAY	6	433	5	1	0	445
JUNE	б	498	5	1	0	510
JULY	3	595	17	2	1	618
AUG	б	491	б	4	0	507
SEP	4	471	9	2	0	486
Total	63	5,762	172	33	2	6,042



Outstanding Calls	P5	P4	P3	P2	P1	Total
Aug-09	0	1	0	0	0	1
Sep_09	1	4	0	0	0	5
Total (Per P Level)	1	5	0	0	0	6



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# UK-LINK Business Support Agreement Report Summary. August 2009 for UKL October 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 99.70%.

### Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages							
		Reporting Month: August 2009					
Performance measures	Target/max	Aug 2009	Jul 2009	Jun 2009	May 2009		
i enormance measures	Targetmax	01/08 – 31/08	01/07 – 31/07	01/06 – 30/06	01/05 – 31/05		
Gemini Service	99%	99.70%	<mark>97.15%</mark>	100%	100%		
Gemini Access (IX)	99%	100%	100%	100%	99.9%		
Shipper Information Service	99%	100%	100%	100%	100%		
Batch Transfer	99%	100%	100%	100%	100%		
Routers	99%	100%	100%	100%	100%		
Nominations per day	8,300	5,164	5,062	5,062	5,095		
Renominations per day	4,200	14,603	14,799	14,577	14,597		
% of transactions < 4 sec's	95%	99.2%	99.2%	99.1%	99.4%		
Transaction response time	n/a	0.99	0.39	0.38	0.30		
Transactions per day	n/a	719,494	711,878	851,312	879,966		
% Transaction change	n/a	1%	-16%	-3%	-9%		

### P1 / P2 Resolution Time Analysis

Problem Management - BSA Target: Resolved within 5 hours								
In	npact Codes P1 / P2	Reporting Month: August 2009						
Code	Problems v Time to	Aug 2009	Jul 2009	Jun 2009	May 2009			
Code	resolve	01/08 – 31/08	01/07 – 31/07	01/06 – 30/06	01/05 – 31/05			
	<1hr	0	0	0	0			
	1-2 hr	0	0	0	0			
P2	2-3 hr	1	0	0	1			
	3-4 hr	0	0	0	0			
	4-5 hr	0	0	0	0			
	>5 hr	0	0	0	0			
P1 -	<1hr	0	0	0	0			
	1-2 hr	0	0	0	0			
	2-3 hr	0	0	0	0			
	3-4 hr	0	0	0	0			
	4-5 hr	0	0	0	0			
	>5 hr	0	1	0	0			

\*\*A P2 was raised for the month of July. However, as this was a National Grid fault that prevented Shipper access to the Gemini System, this has not been included in the figures.\*\*



### Mod 565 Monthly Liabilities Report – "AUGUST" 2009 for October 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 "AUGUST" 2009 there were no concurrencies under this category. The relevant liability is: 0 occurrences  $x \pm 500 = \pm 0$  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 "AUGUST" 2009 there were no occurrences under this category. The relevant liability is: 0 occurrences x  $\pounds 1000 = \pounds 0$  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 "AUGUST" 2009 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 "AUGUST" 2009 there was 0 occurrences under this category.

The relevant liability is: **0** occurrences x **£50** = **£0** per Shipper **0** occurrences x **£100** = **£0** per Shipper **Total** = **£0** per Shipper

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# Report D

List of File Format and Urgent Communications Issued since last UK Link Committee Meeting on 10<sup>th</sup> September 2009 (covers period Wednesday 2<sup>nd</sup> September to Tuesday 29<sup>th</sup> September 2009 inclusive)

Reference (Sent By / Ref No. / Requestor)	Title	Date of Issue
CB/924/RN	Comments on change: MP922/RN - Amendment to Field Length of CSEP Exit Zone	09/09/2009
CB/925/SK	Gemini Enhanced System Security Project: Implementation Outage	09/09/2009
CB/926/DD	Extended outage and Notification of Implementation for COR1374 (MIPI Phase 2 - Gemini Data Publication	11/09/2009



### **Report E – Forthcoming Outage Notifications**

UKL CR No.	Impacted System	Outage Duration					Committee
		Start Time	Start Date	End Time	End date	Brief Description	approved date
	*Gemini	10 <sup>th</sup> October 2009	14:00	10 <sup>th</sup> October 2009	18:00	Enhanced System Security project – Implementation outage	
N/A	Gemini	11 <sup>th</sup> October 2009	04:00	11 <sup>th</sup> October 2009	09:00 Contingency to 11:00	MIPI Phase 2	13/08/09
	*Gemini	17 <sup>th</sup> October 2009	14:00	17 <sup>th</sup> October 2009	18:00	Enhanced System Security project – Implementation outage	
	*Gemini	24 <sup>th</sup> October 2009	14:00	24 <sup>th</sup> October 2009	18:00	Enhanced System Security project – Implementation outage	
N/A	Gemini	May / June 2010	TBC	May / June 2010	TBC	Exit Reform Phase 1	13/08/09

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

\*The Gemini Enhanced System Security Project – Implementation outage will take place either 10<sup>th</sup>, 17<sup>th</sup> or 24<sup>th</sup> October [actual date to be confirmed]

