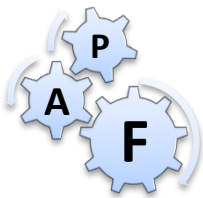


# Performance Assurance Framework Workgroup

## Proposed Heat Map



# Proposed Heat Map

## Performance Assurance Framework Board

### 1) Establish & Identify Scheme

1.1) Define Scheme Principles

1.2) Establish Governance Route

1.3) Define Objectives

1.4) Identify Industry Stakeholders

1.5) Define Participant Roles

### 2) Manage Performance Assurance Scheme

2.1) Monitor Industry Stakeholder Performance

2.2) Monitor Industry Reporting

2.3) Capture, Evaluate & Manage Risk

2.4) Set & Publish Performance Targets

### 3) Operate the Framework

3.1) Maintain PAF Committee Stakeholders

3.2) Analyse Data

3.3) Report Performance

3.4) Incentive Settlement

### 4) Review & Modify Scheme Deliverables

4.1) Obtain Industry Feedback

4.2) Review the Framework

4.3) Review Scheme Operation

### 5) Evolve Scheme

5.1) Manage Change Requirements

5.2) Review Framework Committee

5.3) Publish Review Findings

### 6) Support Industry Stakeholders

6.1) Educate & Support Industry Stakeholders