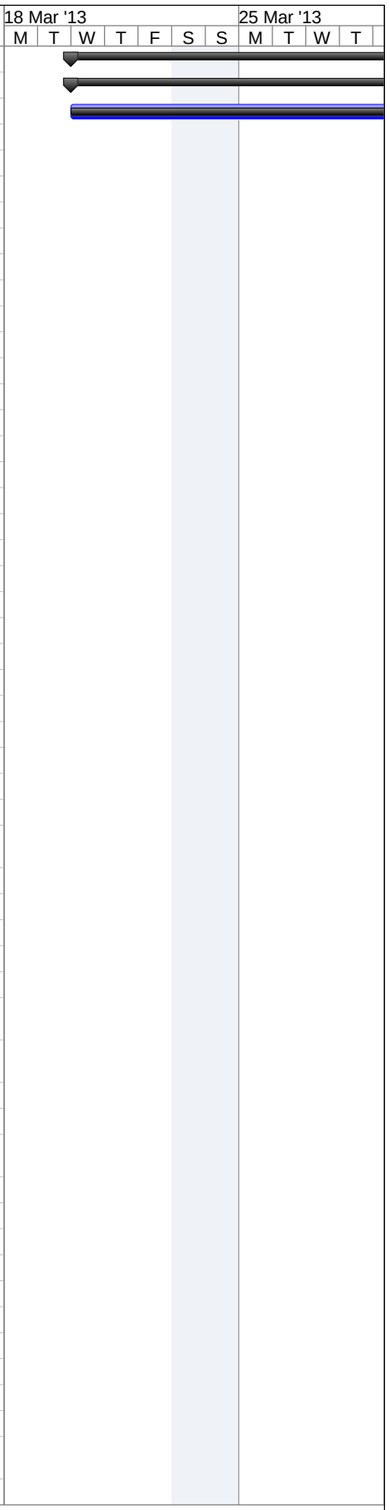
ID	Task Name	Duration	Start	Baseline Finish	Finish	% Complete	Predecessors	Resource Names
1	**Overall Performance Assurance Plan**	**727 days**	**Wed 20/03/13**	**Wed 31/12/14**	**Thu 31/12/15**	**29%**		
2	**Independent Study of Performance Risk**	**530 days**	**Wed 20/03/13**	**Wed 31/12/14**	**Tue 31/03/15**	**65%**		
3	Create scope for an independent study of the settlement process (incl consultation with Workgroup)	89 days	Wed 20/03/13	Mon 22/07/13	Mon 22/07/13	100%		PAW
4	Determine possible level of funding for the independent study	29 days	Wed 12/06/13	Mon 22/07/13	Mon 22/07/13	100%		PAW
5	Determine how the independent study will be funded	36 days	Mon 16/09/13	Mon 04/11/13	Mon 04/11/13	100%		Ofgem
6	Ofgem to write to EUK, ICOSS and ENA	56 days	Fri 04/10/13	Fri 04/10/13	Fri 20/12/13	100%		Ofgem
7	Responses from EUK, ICOSS and ENA	55 days	Mon 11/11/13	Mon 04/11/13	Fri 24/01/14	100%		EUK/ICOSS/ENA
8	Agree mechanism for paying for independent study	5 days	Mon 11/11/13	Mon 04/11/13	Fri 15/11/13	100%		Ofgem
9	Identify possible service providers for independent study	76 days	Mon 22/07/13	Mon 04/11/13	Mon 04/11/13	100%		Ofgem
10	Tender for independent study	201 days	Fri 29/11/13	Fri 29/11/13	Fri 05/09/14	100%		Ofgem
11	Undertake tender evaluation (including mtgs with tenderers)	205 days	Mon 02/12/13	Mon 09/12/13	Tue 30/09/14	100%		Ofgem
12	Agree party for independent study	3 days	Wed 24/09/14	Mon 09/12/13	Fri 26/09/14	100%		Ofgem
13	Contract with independent study party	214 days	Tue 24/12/13	Tue 24/12/13	Fri 17/10/14	100%		Ofgem
14	Commence independent study	207 days	Thu 02/01/14	Wed 01/01/14	Fri 17/10/14	100%		Ofgem
15	Conclude independent study (including risk register of "theoretical process")	176 days	Fri 16/05/14	Fri 13/06/14	Fri 16/01/15	100%		Ofgem
16	PAF Group to consider independent study and any reporting required from Xoserve/SPAA	217 days	Thu 01/05/14	Fri 20/06/14	Fri 27/02/15	0%		Ofgem
17	Xoserve to provide reporting and conclude	253 days	Thu 16/01/14	Fri 27/06/14	Mon 05/01/15	100%		Xoserve/SPAA
18	PAF Group to consider reporting and agree materiality	176 days	Fri 27/06/14	Fri 27/06/14	Fri 27/02/15	0%		PAW
19	PAF Group to consider ongoing data elements for PAF	293 days	Fri 14/02/14	Fri 14/02/14	Tue 31/03/15	0%		PAW
20	1st cut of data elements for PAF and performance monitoring to be reviewed by the PAF Group	197 days	Mon 30/06/14	Mon 30/06/14	Tue 31/03/15	0%		PAW
21	**Performance Assurance Framework Development**	**407 days**	**Wed 25/09/13**	**Wed 01/10/14**	**Thu 16/04/15**	**35%**		
22	**Reporting**	**395 days**	**Wed 25/09/13**	**Mon 31/03/14**	**Tue 31/03/15**	**55%**		
23	Consider reporting that Xoserve currently does	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%		PAW
24	Determine appropriateness of existing reporting	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%		PAW
25	Consider any additional reporting/controls necessary for post Nexus functionality/market model	105 days	Wed 25/09/13	Fri 29/11/13	Tue 18/02/14	100%		PAW
26	Agree future reporting required, in line with Project Nexus Workgroup	148 days	Wed 25/09/13	Fri 29/11/13	Fri 18/04/14	100%		PAW/PNUNC
27	Determine individual elements and timings of reporting	336 days	Tue 17/12/13	Tue 31/12/13	Tue 31/03/15	10%		PAW
28	Determine individual elements and timings of performance monitoring	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%		PAW
29	**Overall Governance Arrangements**	**363 days**	**Mon 11/11/13**	**Fri 13/06/14**	**Wed 01/04/15**	**23%**		
30	Agree main parties to the PAF - e.g. Transporters, Shippers, Xoserve	1 day	Mon 11/11/13	Fri 31/01/14	Mon 11/11/13	100%		PAW
31	Agree what current governance arrangements will be impacted by the PAF and if anything new will be required	314 days	Tue 17/12/13	Thu 15/05/14	Fri 27/02/15	0%		PAW
32	Commence discussions with other governance bodies (if required)	336 days	Tue 17/12/13	Fri 28/02/14	Tue 31/03/15	0%		PAW
33	Agree the funding parties for PAF	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%		PAW
34	Agree if an annual budget is required	119 days	Tue 17/12/13	Mon 31/03/14	Fri 30/05/14	100%		PAW
35	Consider Ofgem's involvement/oversight	1 day	Fri 30/05/14	Wed 30/04/14	Fri 30/05/14	100%		PAW
36	Agree governance around reporting - how to request new reports	1 day	Fri 30/05/14	Wed 14/05/14	Fri 30/05/14	100%	26	PAW
37	Decide if there is any consultation needed with Parties/Ofgem following the determination of a settlement risk penalty	1 day	Tue 31/03/15	Wed 14/05/14	Tue 31/03/15	0%	87	PAW/Ofgem
38	Determine individual elements and timings of incentive regime and invoicing (if deemed required under action 1)	1 day	Wed 01/04/15	Fri 13/06/14	Wed 01/04/15	0%	37	PAW
39	Determine individual elements and timings of assurance (if deemed required under action 1)	1 day	Fri 27/02/15	Fri 13/06/14	Fri 27/02/15	0%	28	PAW
40	**Day to Day Governance Arrangements**	**108 days**	**Mon 02/12/13**	**Wed 30/04/14**	**Wed 30/04/14**	**100%**		
41	Determine the need for an "oversight" workgroup/comiittee and, if necessary, its remit, frequency of meetings and if it could make decisions	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW
42	Determine role of Joint Office, Xoserve, Ofgem and SPAA and involvement in PAF	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW
43	Consider inclusion in UNC directly or via ancillary document	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%		PAW
44	**Introducing the PAF**	**374 days**	**Mon 11/11/13**	**Wed 01/10/14**	**Thu 16/04/15**	**11%**		
45	Develop business rules for PAF MOD	362 days	Mon 11/11/13	Fri 29/08/14	Tue 31/03/15	20%		PAW
46	Mod raised by BGT on idependent study	1 day	Fri 07/02/14	Fri 07/02/14	Fri 07/02/14	100%		PAW
47	Consider two Mods for PAF and Policing / Administration	233 days	Wed 09/04/14	Wed 09/04/14	Fri 27/02/15	10%		PAW
48	Raise two Mods for PAF and Policing / Administration	240 days	Wed 30/04/14	Wed 30/04/14	Tue 31/03/15	9%		PAW
49	Mod panel meeting to discuss two Mods	241 days	Thu 15/05/14	Thu 15/05/14	Thu 16/04/15	0%		PAW
50	**Development of Mod 483**	**171 days**	**Tue 05/08/14**	**NA**	**Tue 31/03/15**	**80%**		
51	Agree, in principle, the basis for the settlement risk premium	1 day	Tue 31/03/15	Wed 30/04/14	Tue 31/03/15	0%	16	PAW
52	Agree frequency (at least initial frequency) of the analysis of settlement risk and how often methodology needs to be updated (if at all)	1 day	Tue 31/03/15	Wed 30/04/14	Tue 31/03/15	0%	16	PAW
53	Discuss at PAW Meeting	1 day	Tue 05/08/14	Tue 05/08/14	Tue 05/08/14	100%		PAW



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Task
Split
Milestone
Summary
Project Summary
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External Milestone
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Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
Progress
Deadline

ID	Task Name	Duration	Start	Baseline Finish	Finish	% Complete	Predecessors	Resource Names
54	Discuss at PAW Meeting	7 days	Tue 23/09/14	Tue 23/09/14	Wed 01/10/14	100%		PAW
55	**Performance Assurance Framework Administrator (PAFA)**	**563 days**	**Tue 05/11/13**	**Wed 31/12/14**	**Thu 31/12/15**	**16%**		
56	Consider Elexon Tools	29 days	Tue 21/01/14	Fri 28/02/14	Fri 28/02/14	100%		PAW
57	Determine scope for the work on the PAF Administrator, based on model of assurance and performance requirements	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW
58	Determine the scope of the PAFA performance reporting and analysis role	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW
59	Consider if the PAFA will have an assurance role, as well as performance monitoring	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW
60	Agree if the PAFA will provide "training services" for new entrants	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW
61	Agree if the PAFA will provide "education" to parties performing poorly	336 days	Tue 17/12/13	Thu 31/07/14	Tue 31/03/15	25%		PAW
62	Consider options for the contracting of the PAF administrator	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW
63	Should the PAFA have a statutory role?	366 days	Tue 05/11/13	Fri 29/08/14	Tue 31/03/15	25%		PAW
64	Who should contract the PAFA (a) initially and (b) ongoing?	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW
65	Determine route to agree appointment, tender and award of PAFA	311 days	Tue 21/01/14	Fri 29/08/14	Tue 31/03/15	25%		PAW
66	Identify possible service providers for PAFA	195 days	Fri 01/08/14	Fri 29/08/14	Thu 30/04/15	0%		PAW
67	Prepare tender for PAFA appointment	174 days	Mon 01/09/14	Mon 29/09/14	Thu 30/04/15	0%		PAW
68	Issue tender for the provision of PAFA	1 day	Thu 30/04/15	Tue 30/09/14	Thu 30/04/15	0%		TBC
69	Undertake tender evaluation (including mtgs with tenderers)	173 days	Wed 01/10/14	Fri 31/10/14	Fri 29/05/15	0%		TBC
70	Agree successful party who will do the PAFA work	1 day	Mon 15/06/15	Fri 14/11/14	Mon 15/06/15	0%		PAW
71	Contract party for PAFA work	11 days	Tue 16/06/15	Fri 28/11/14	Tue 30/06/15	0%	15	TBC
72	PAFA commences work - preparation (including meeting industry parties)	163 days	Mon 01/12/14	Wed 31/12/14	Wed 15/07/15	0%		TBC
73	PAFA takes model from the independent study and supporting documentation and becomes familiar with it	175 days	Mon 01/12/14	Wed 31/12/14	Fri 31/07/15	0%		TBC
74	PAFA establishes links with Xoserve (and possibily SPAA) to gain data necessary to run risk model	186 days	Mon 01/12/14	Wed 31/12/14	Mon 17/08/15	0%		TBC
75	PAFA creates reporting on the agreed parameters deemed most material for settlement accuracy	196 days	Mon 01/12/14	Wed 31/12/14	Mon 31/08/15	0%		TBC
76	PAFA issues reports to industry and Ofgem on a monthly basis to update on progress	218 days	Mon 01/12/14	Wed 31/12/14	Wed 30/09/15	0%		TBC
77	PAFA liaises with Xoserve on monthly charges and re-distribution to be applied	66 days	Thu 01/10/15	Wed 31/12/14	Thu 31/12/15	0%		TBC
78	PAFA issues first performance reports against Risk Register	218 days	Mon 01/12/14	Wed 31/12/14	Wed 30/09/15	0%		TBC
79	**MOD483 - Performance Assurance Incentive Regime**	**114 days**	**Fri 25/07/14**	**Wed 31/12/14**	**Wed 31/12/14**	**25%**		
80	**Day to Day Governance Arrangements**	**114 days**	**Fri 25/07/14**	**Wed 31/12/14**	**Wed 31/12/14**	**25%**		
81	Determine the need for an "oversight" workgroup/comiittee and, if necessary, its remit, frequency of meetings and if it	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	25%		PAW
82	**MOD506 - gas Performance Assurance and Governance**	**26 days**	**Fri 25/07/14**	**Fri 29/08/14**	**Fri 29/08/14**	**4%**		
83	Discuss at PAW Meeting	26 days	Fri 25/07/14	Fri 29/08/14	Fri 29/08/14	100%		PAW
84	Discuss at PAW Meeting	1 day	Wed 01/10/14	Wed 01/10/14	Wed 01/10/14	100%		PAW
85	Determine how funding, budget and apportionments are agreed	218 days	Wed 30/04/14	Wed 30/04/14	Fri 27/02/15	0%		PAW
86	Discuss and agree spilt of duties/responsibilities between SPAA and the UNC	1 day	Fri 27/02/15	Wed 30/04/14	Fri 27/02/15	0%		PAW
87	Agree how the PAFA features in the PAF and interfaces with the UNC and SPAA	218 days	Wed 30/04/14	Wed 30/04/14	Fri 27/02/15	0%		PAW
88	Agree PAF Mechanism	1 day	Tue 30/06/15	Tue 30/06/15	Tue 30/06/15	0%		PAW
89	Agree PAF reporting requirements	1 day	Tue 30/06/15	Tue 30/06/15	Tue 30/06/15	0%		PAW
90	Create / update guidance document	1 day	Tue 30/06/15	Tue 30/06/15	Tue 30/06/15	0%		PAW
91	Consider benchmarking of Xoserve costs	1 day	Tue 31/03/15	Tue 31/03/15	Tue 31/03/15	0%		PAW
92	Agree final scope for PAFA	1 day	Tue 30/06/15	Tue 30/06/15	Tue 30/06/15	0%		PAW
93	**Performance Assurance Framework Administrator (PAFA)**	**81 days**	**Fri 25/07/14**	**Fri 29/08/14**	**Fri 14/11/14**	**3%**		
94	Consider Elexon Tools	136 days	Fri 25/07/14	Fri 29/08/14	Fri 30/01/15	25%		PAW
95	Determine scope for the work on the PAF Administrator, based on model of assurance and performance requirements	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
96	Determine the scope of the PAFA performance reporting and analysis role	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
97	Consider if the PAFA will have an assurance role, as well as performance monitoring	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
98	Agree if the PAFA will provide "training services" for new entrants	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
99	Agree if the PAFA will provide "education" to parties performing poorly	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
100	Consider options for the contracting of the PAF administrator	178 days	Fri 25/07/14	Fri 29/08/14	Tue 31/03/15	0%		PAW
101	**MOD 520 - Performance Assurance Reporting**	**114 days**	**Fri 25/07/14**	**NA**	**Wed 31/12/14**	**0%**		
102	Agree governance around reporting - how to request new reports	114 days	Fri 25/07/14	Wed 31/12/14	Wed 31/12/14	0%		PAW

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Task | Project Summary | Inactive Milestone | Manual Summary Rollup | Progress
Split | External Tasks | Inactive Summary | Manual Summary | Deadline
Milestone | External Milestone | Manual Task | Start-only
Summary | Inactive Task | Duration-only | Finish-only

01 Apr '13
08 Apr '13
15 Apr '13
22 Apr '13
29 Apr '13
06 May '13
13 May '13
20 May '13
27 May '13
03 Jun '13
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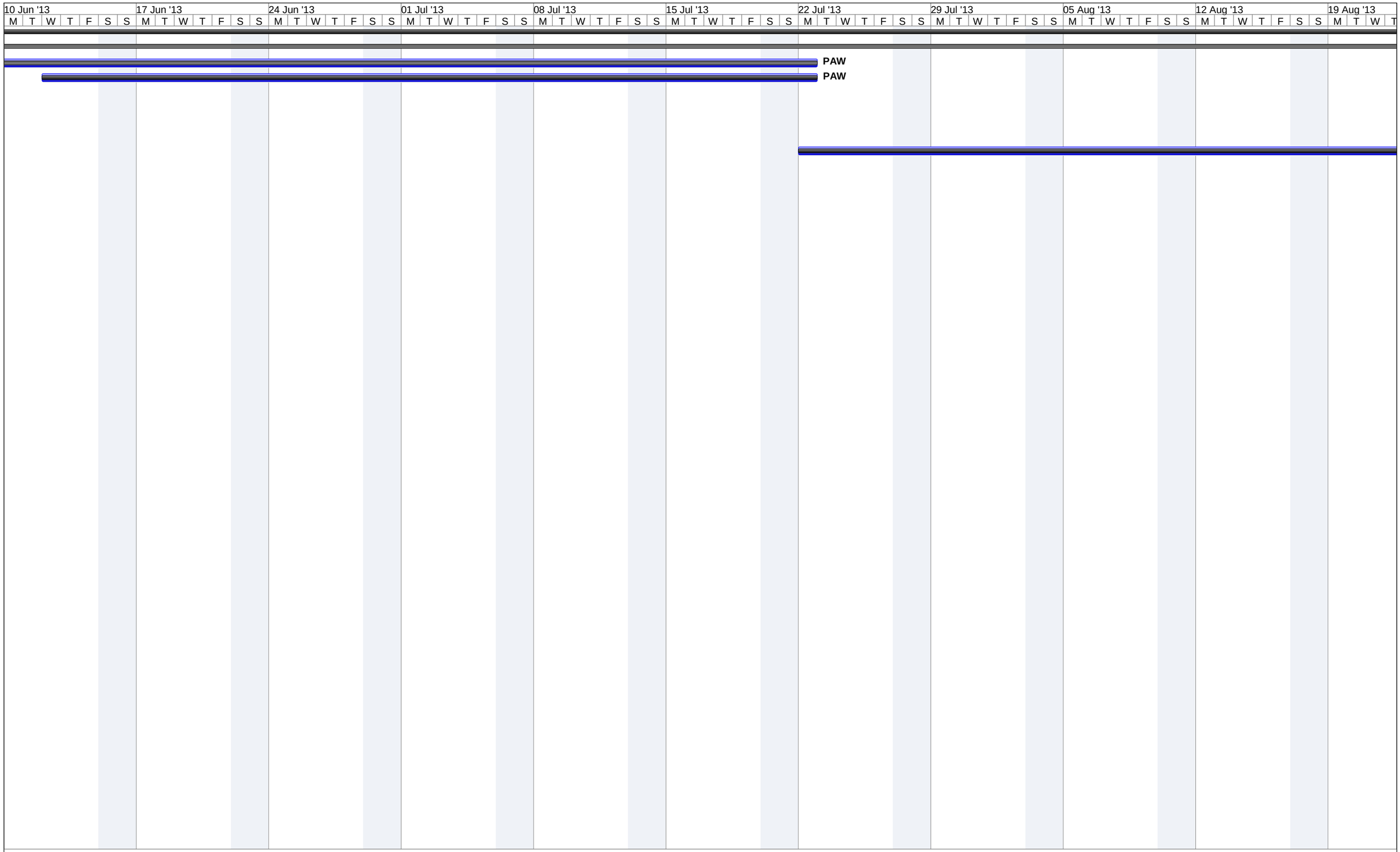
Summary	Inactive Task	Duration-only	Finish-only	



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Summary		Inactive Task		Duration-only		Finish-only			

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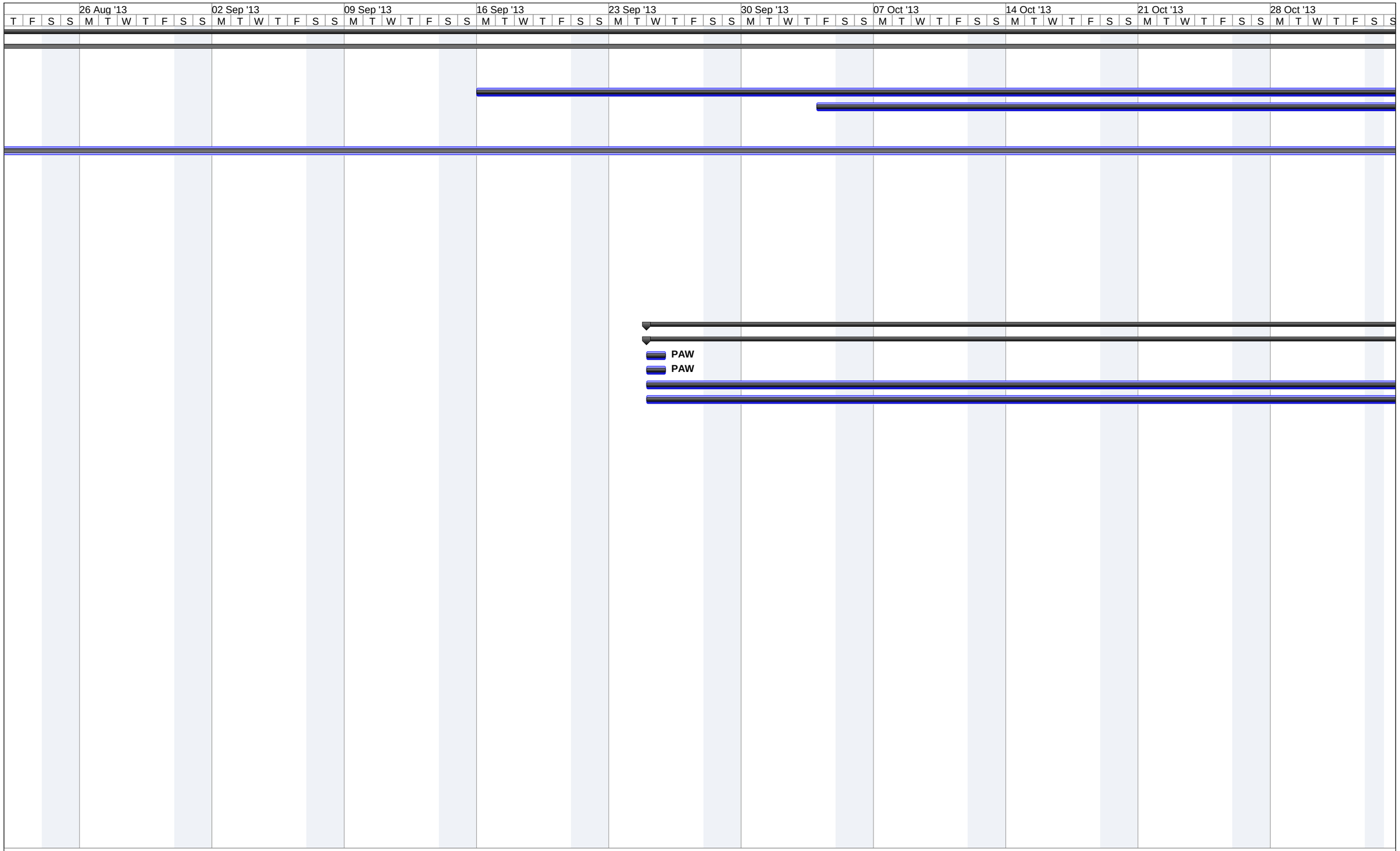
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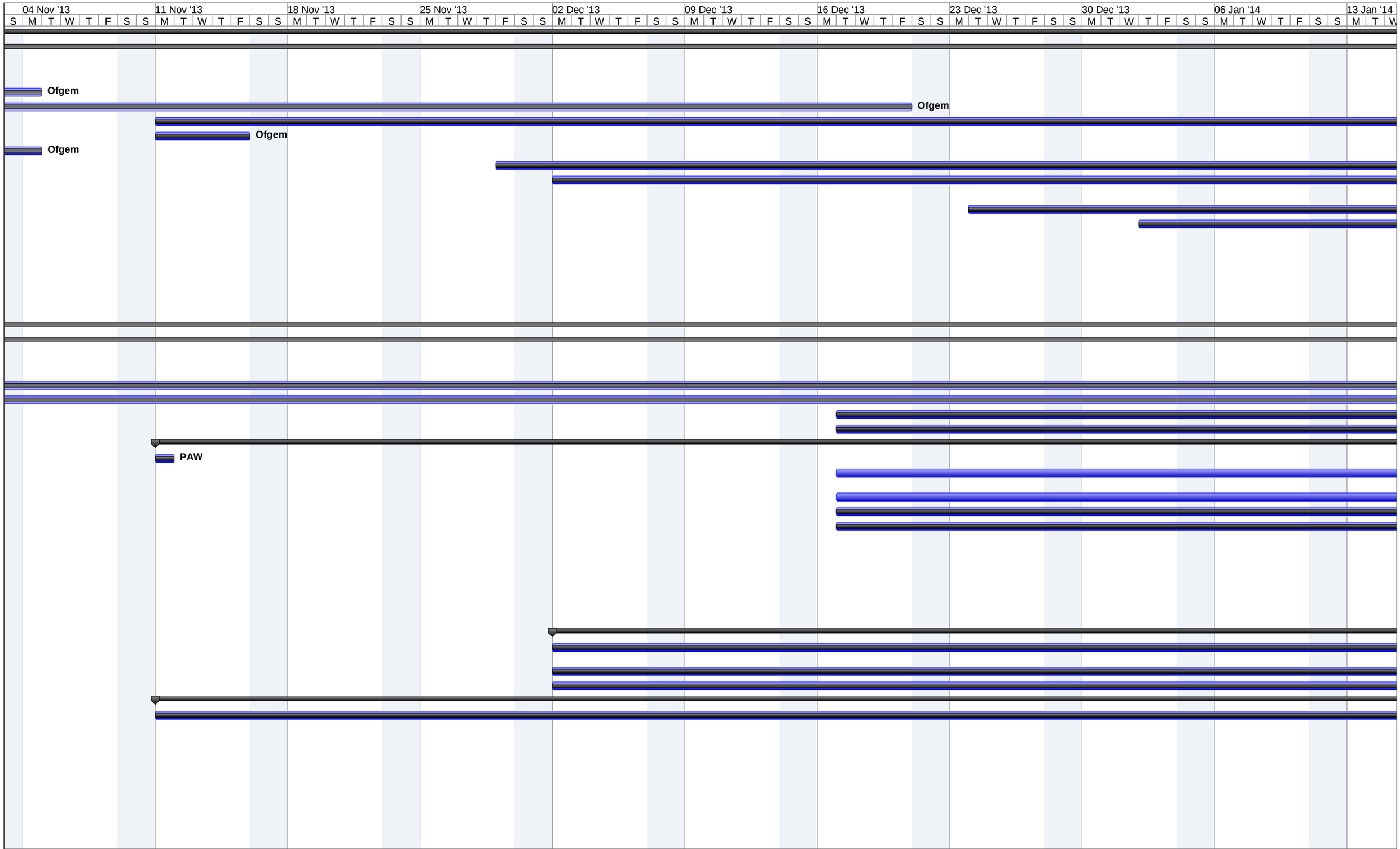

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Summary	Inactive Task	Duration-only	Finish-only	

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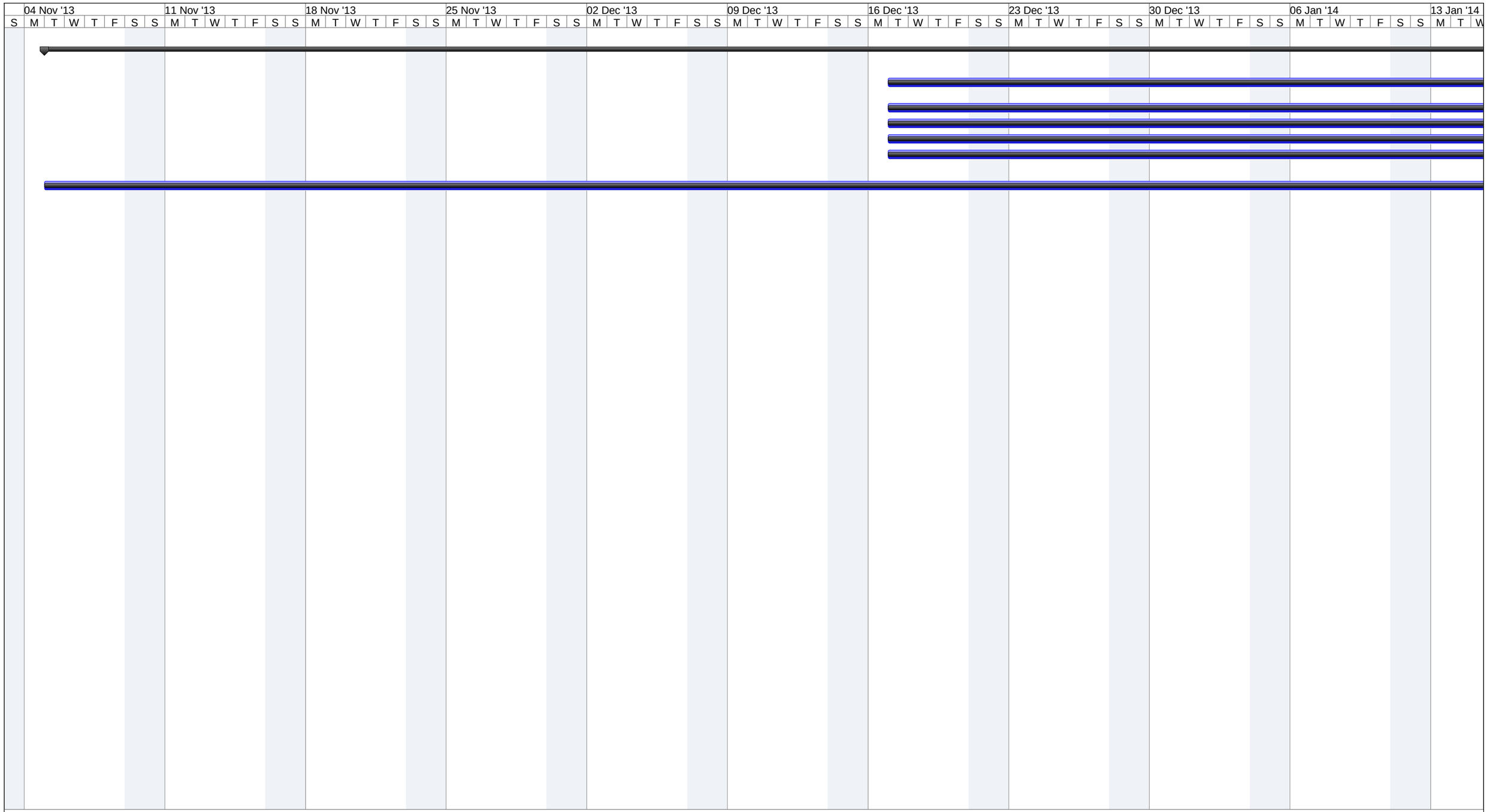

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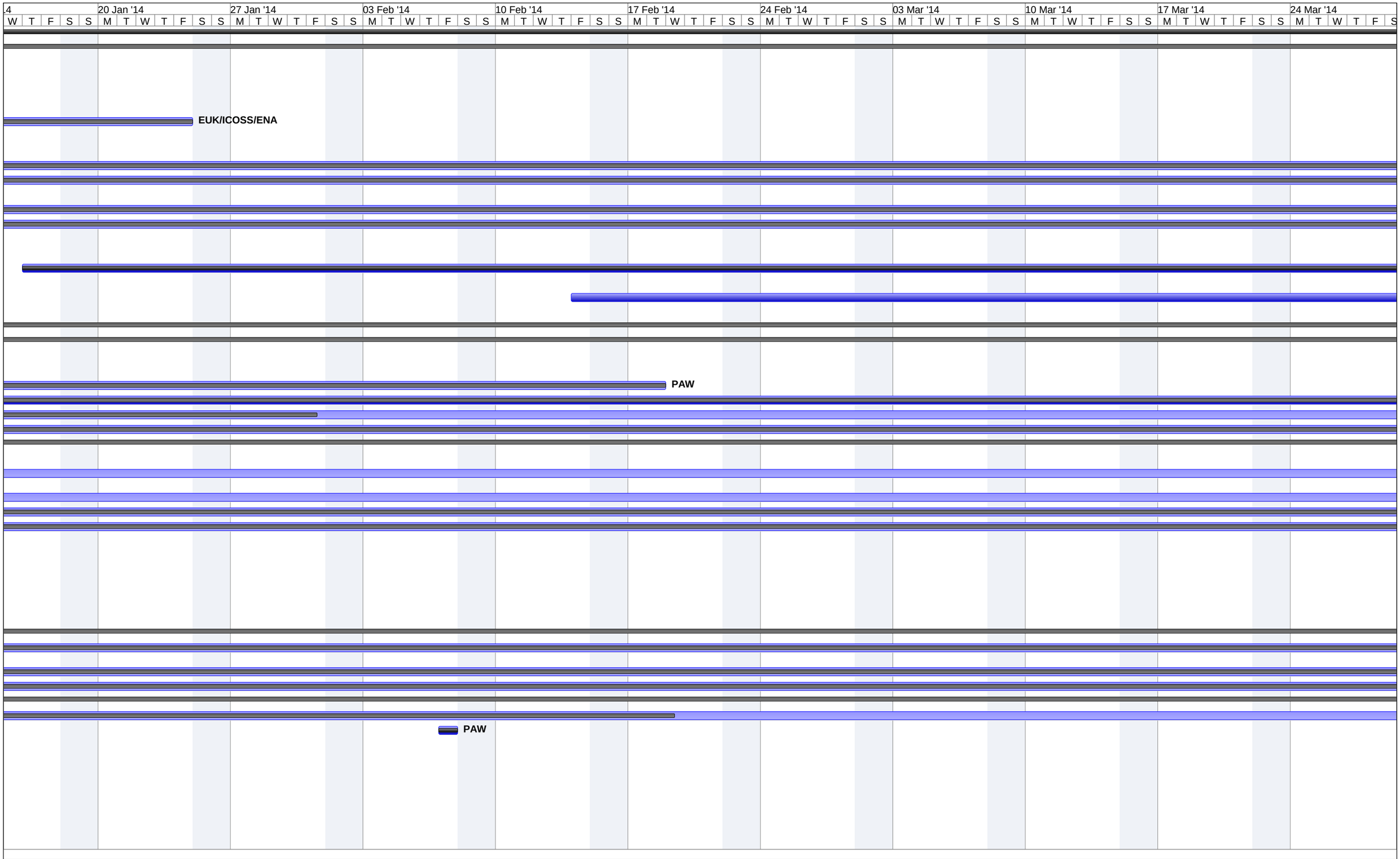
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17 Mar '14
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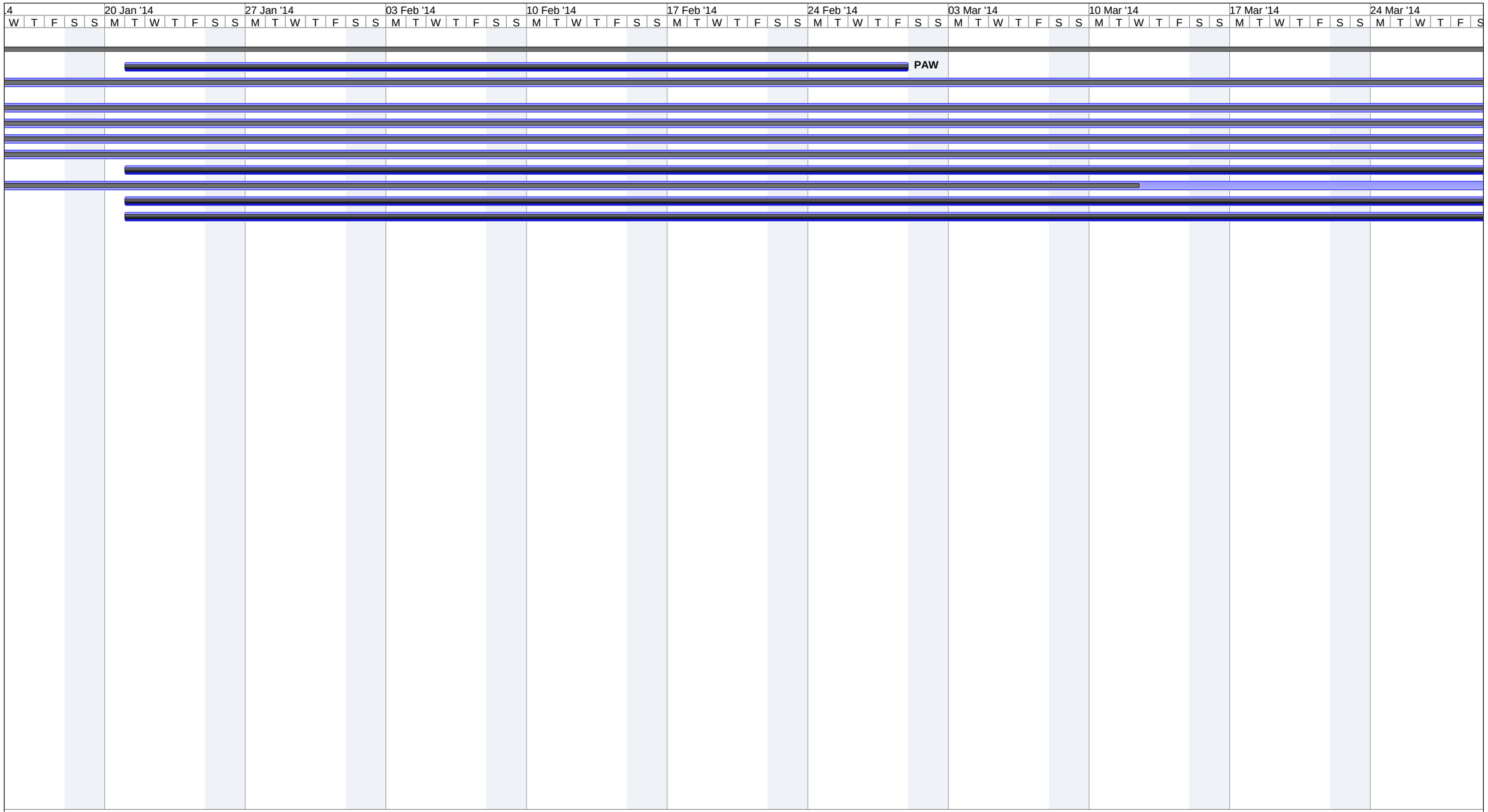
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24 Feb '14
03 Mar '14
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24 Mar '14
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31 Mar '14 | 07 Apr '14 | 14 Apr '14 | 21 Apr '14 | 28 Apr '14 | 05 May '14 | 12 May '14 | 19 May '14 | 26 May '14 | 02 Jun '14 | 09 Jun

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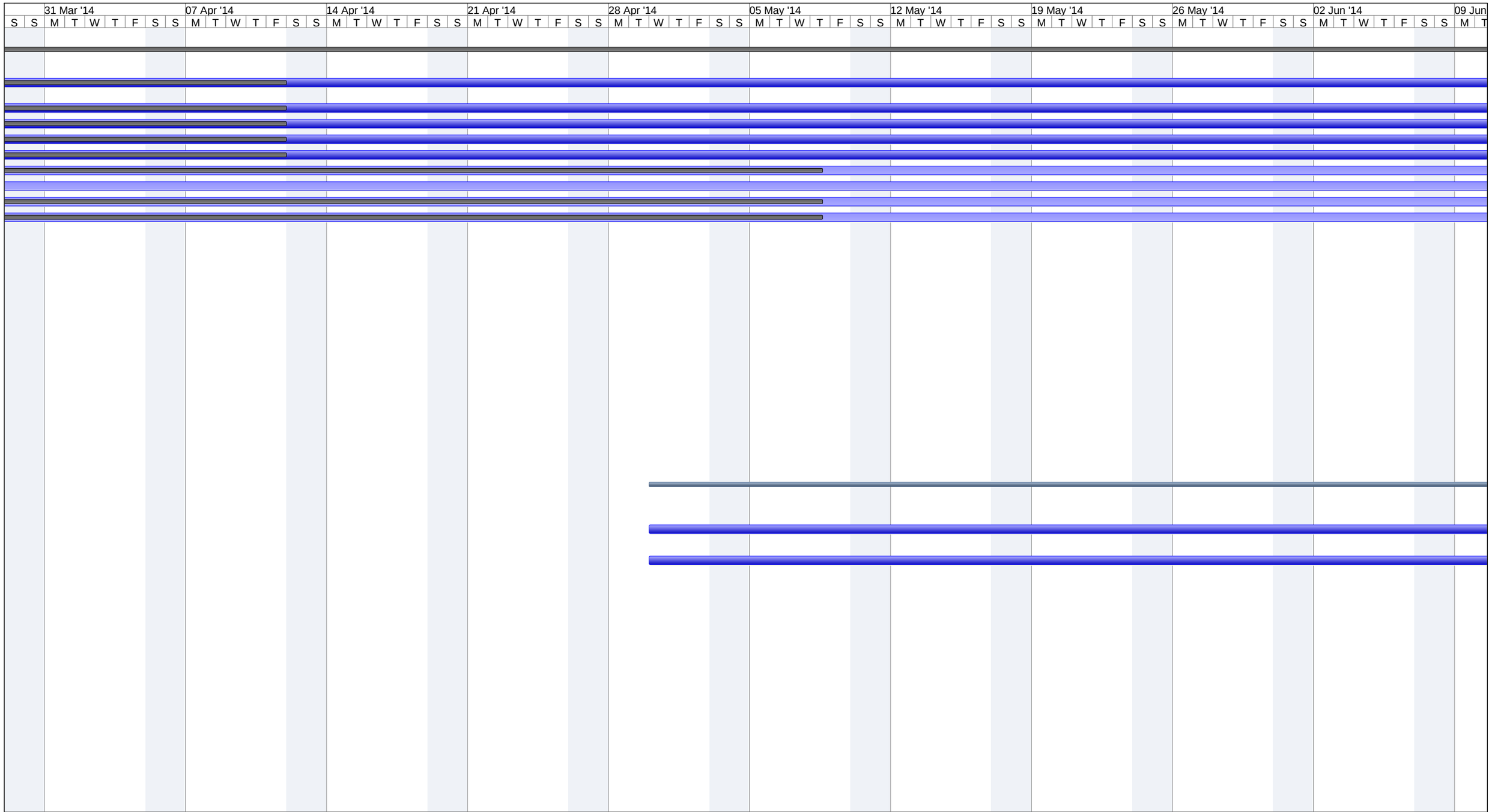
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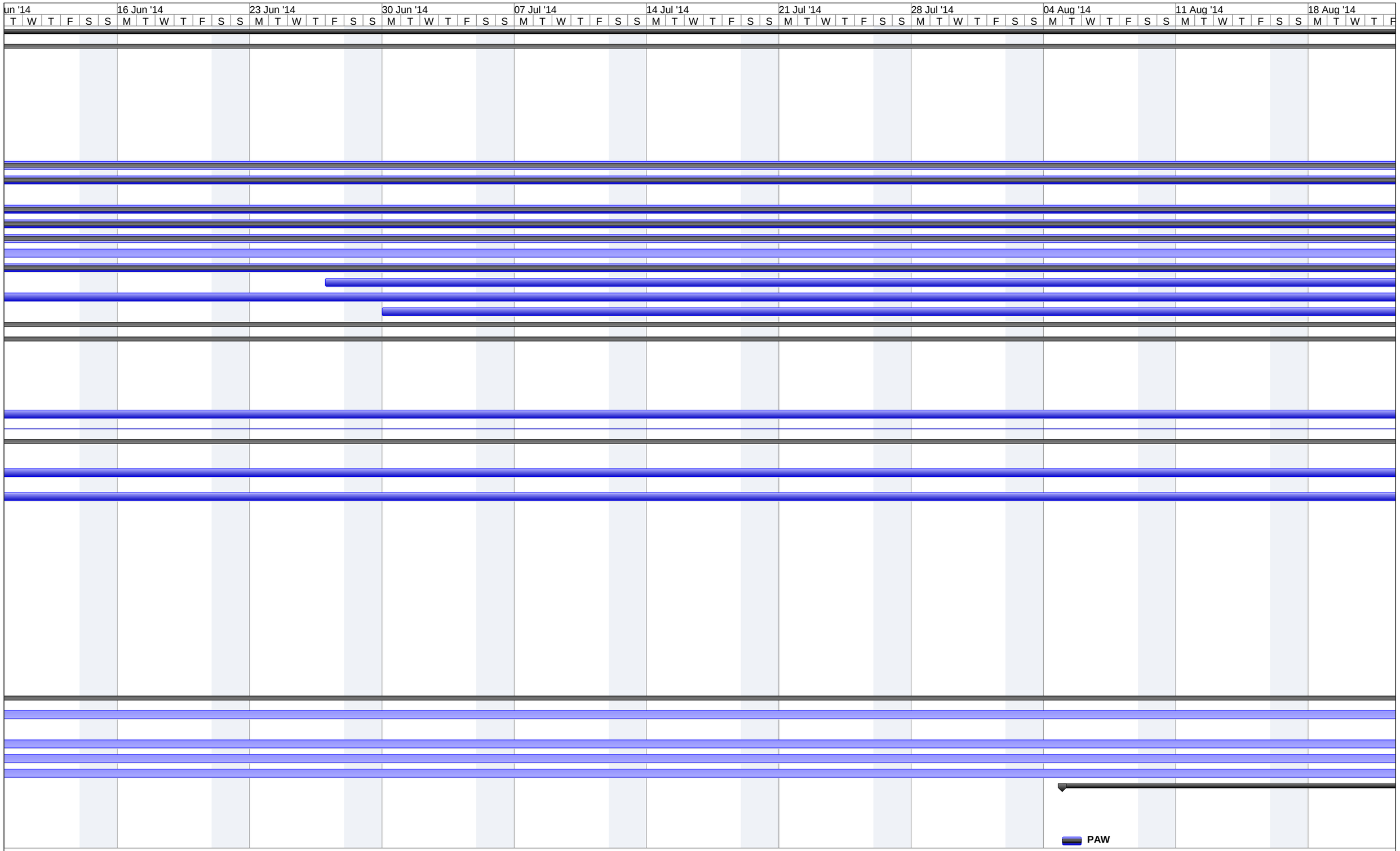

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Milestone	External Milestone	Manual Task	Start-only	
Summary	Inactive Task	Duration-only	Finish-only	

un '14 | 16 Jun '14 | 23 Jun '14 | 30 Jun '14 | 07 Jul '14 | 14 Jul '14 | 21 Jul '14 | 28 Jul '14 | 04 Aug '14 | 11 Aug '14 | 18 Aug '14

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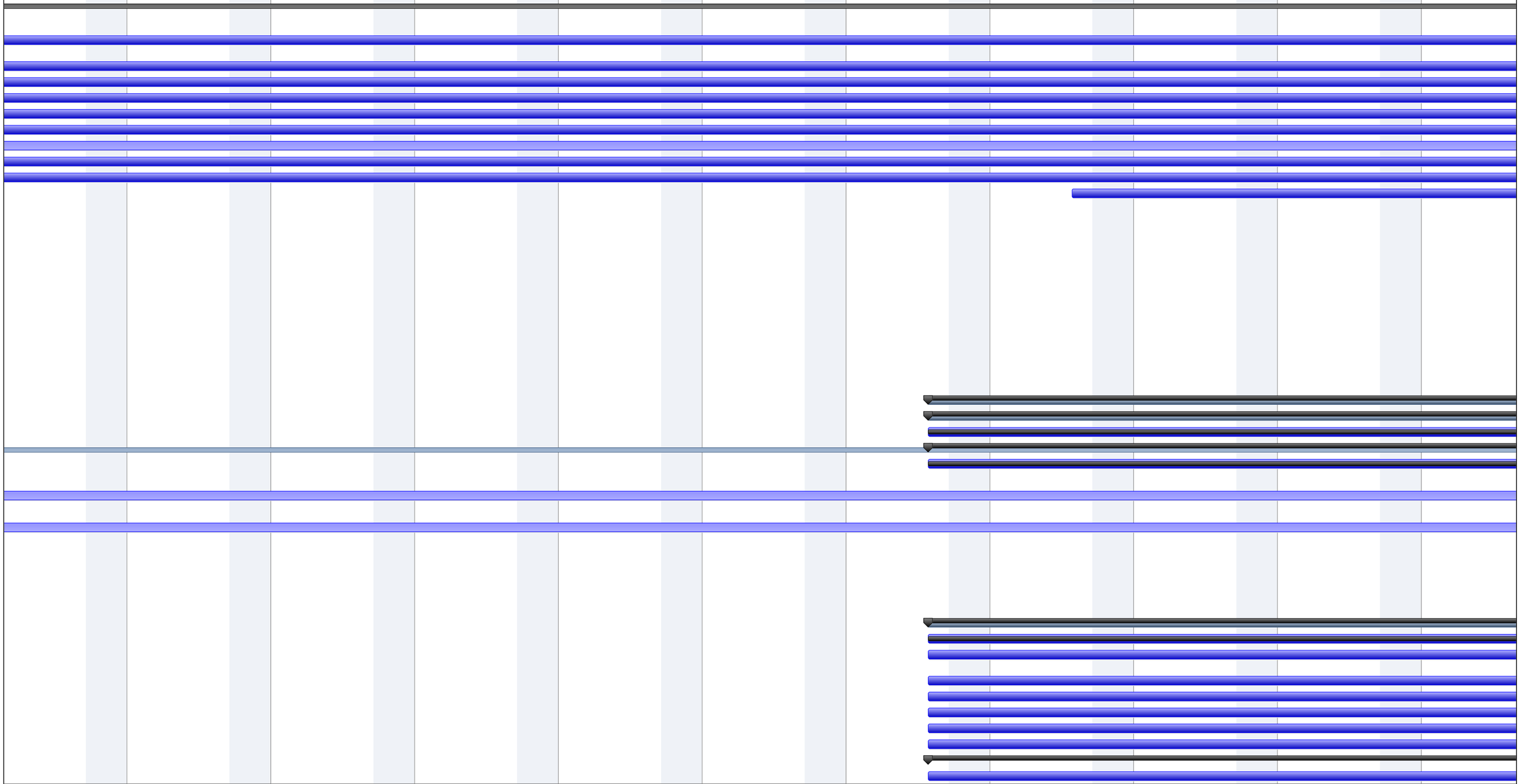

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Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			

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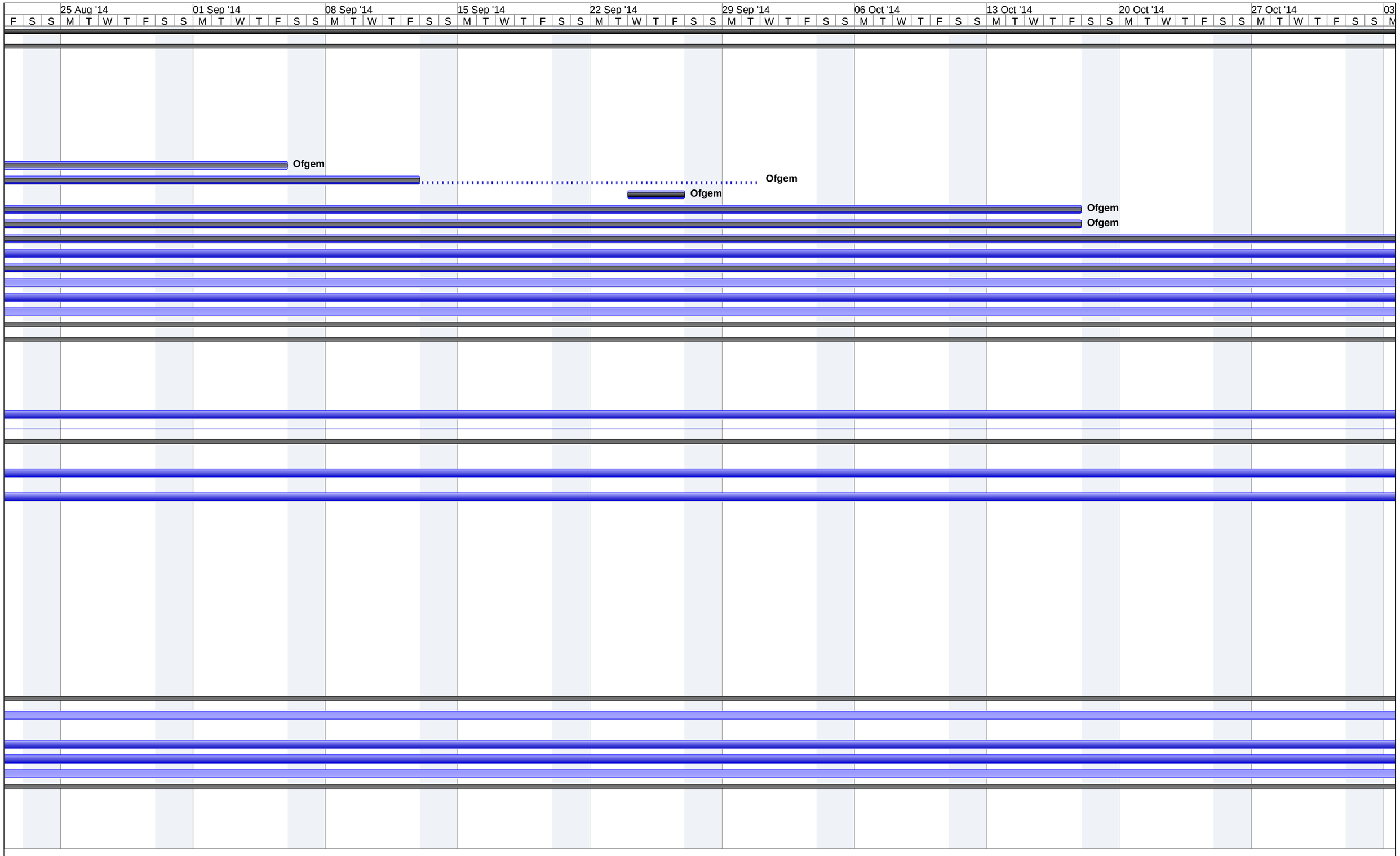
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08 Sep '14
15 Sep '14
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06 Oct '14
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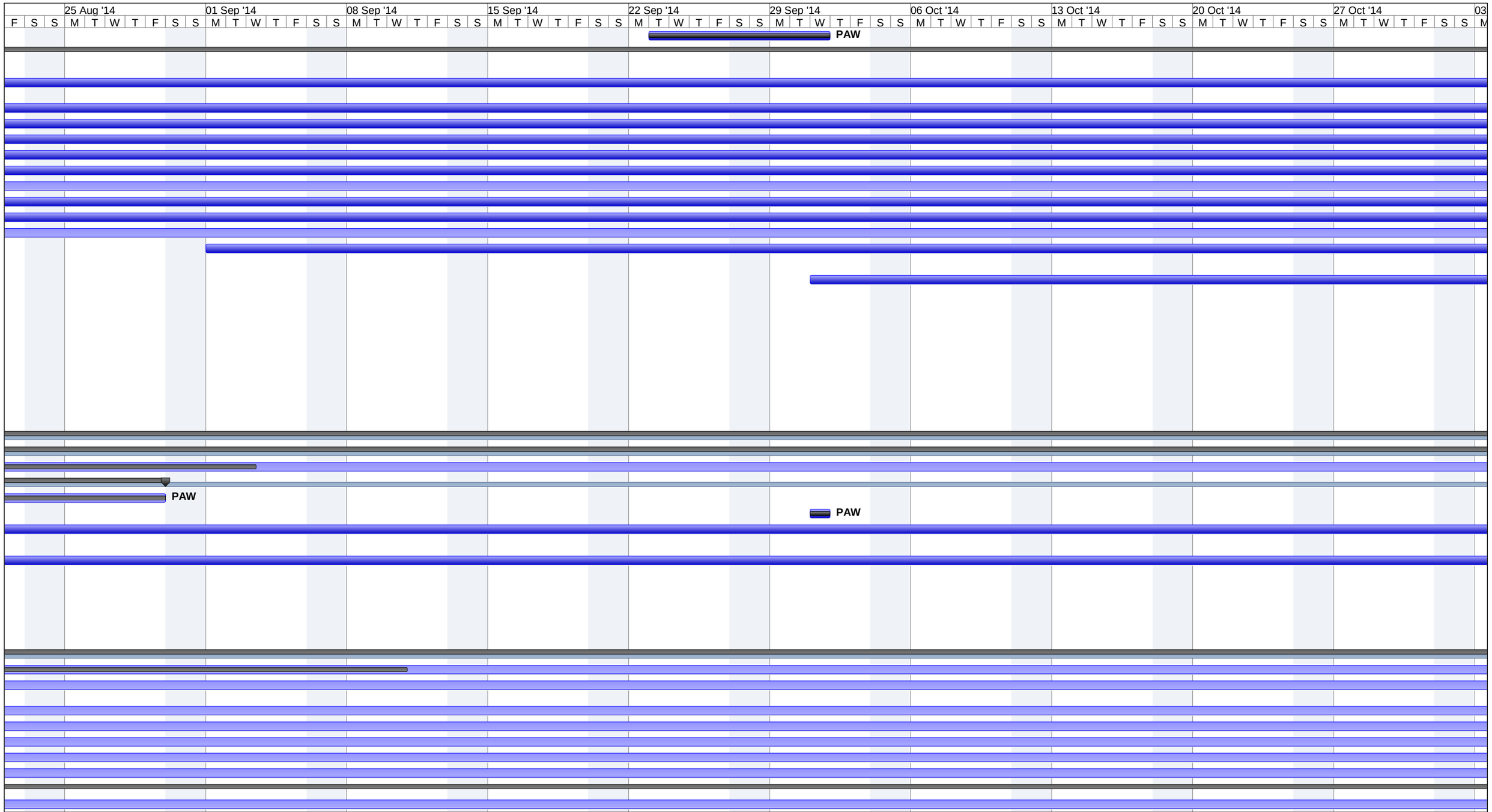
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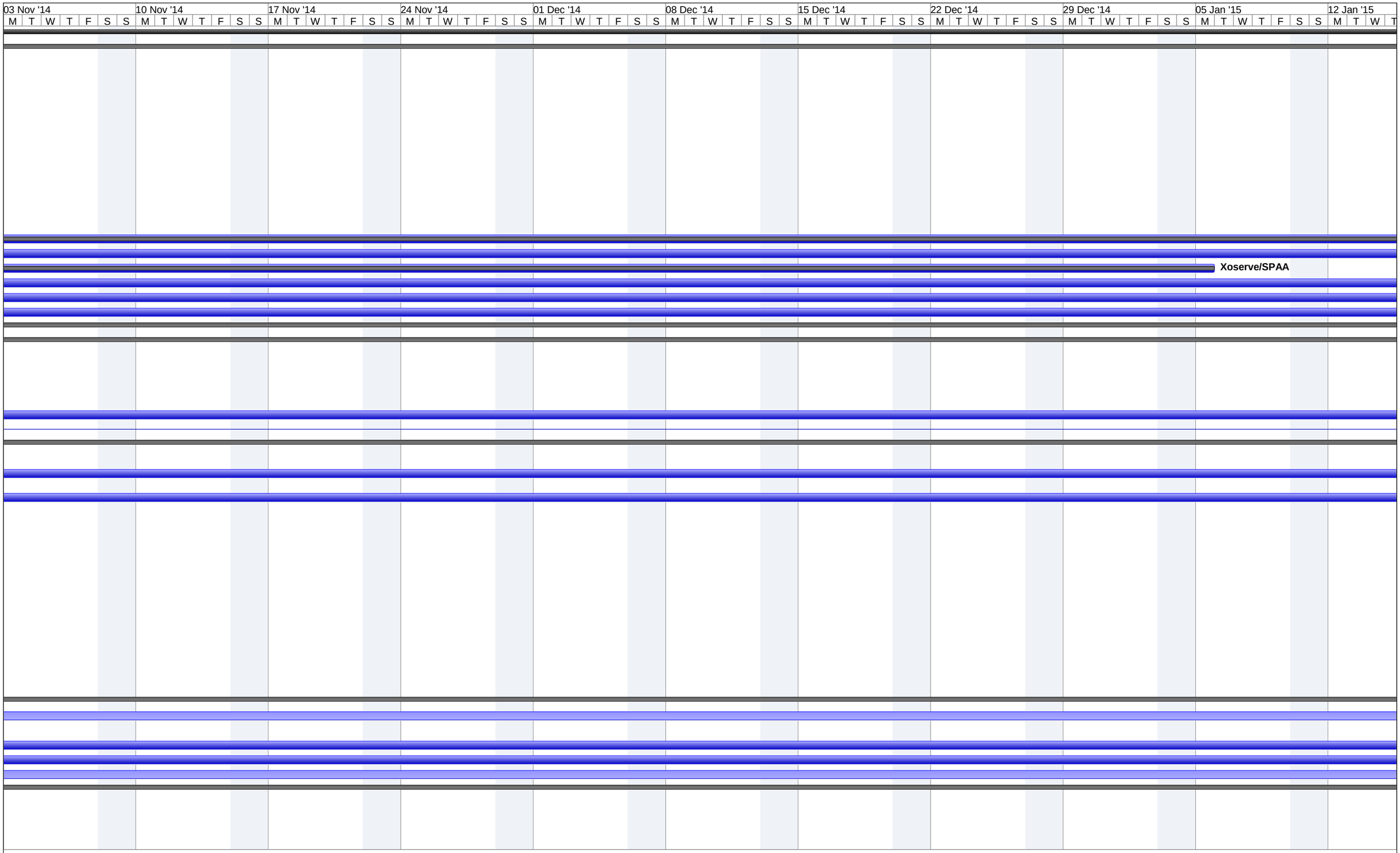

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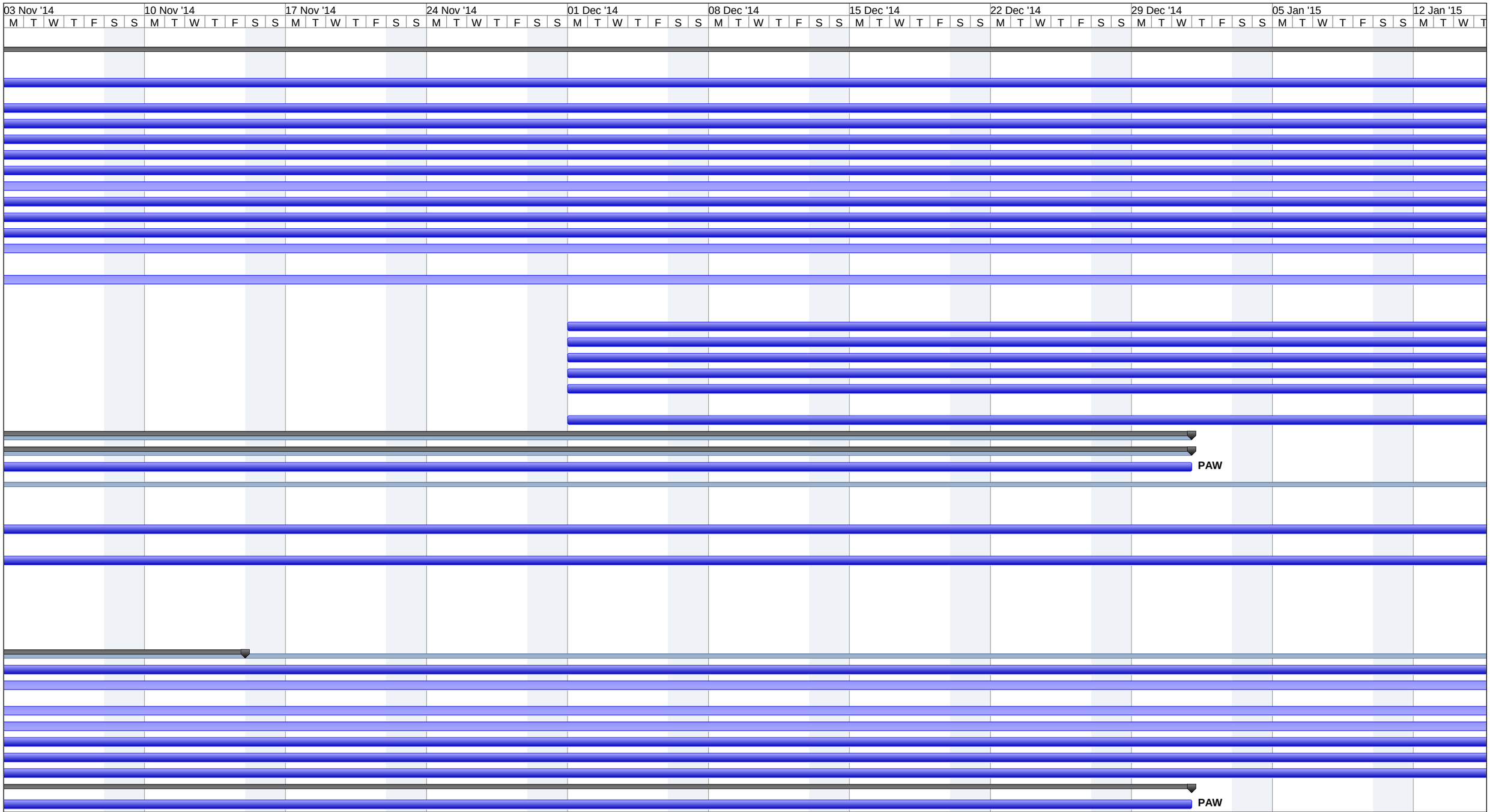
Summary	Inactive Task	Duration-only	Finish-only	



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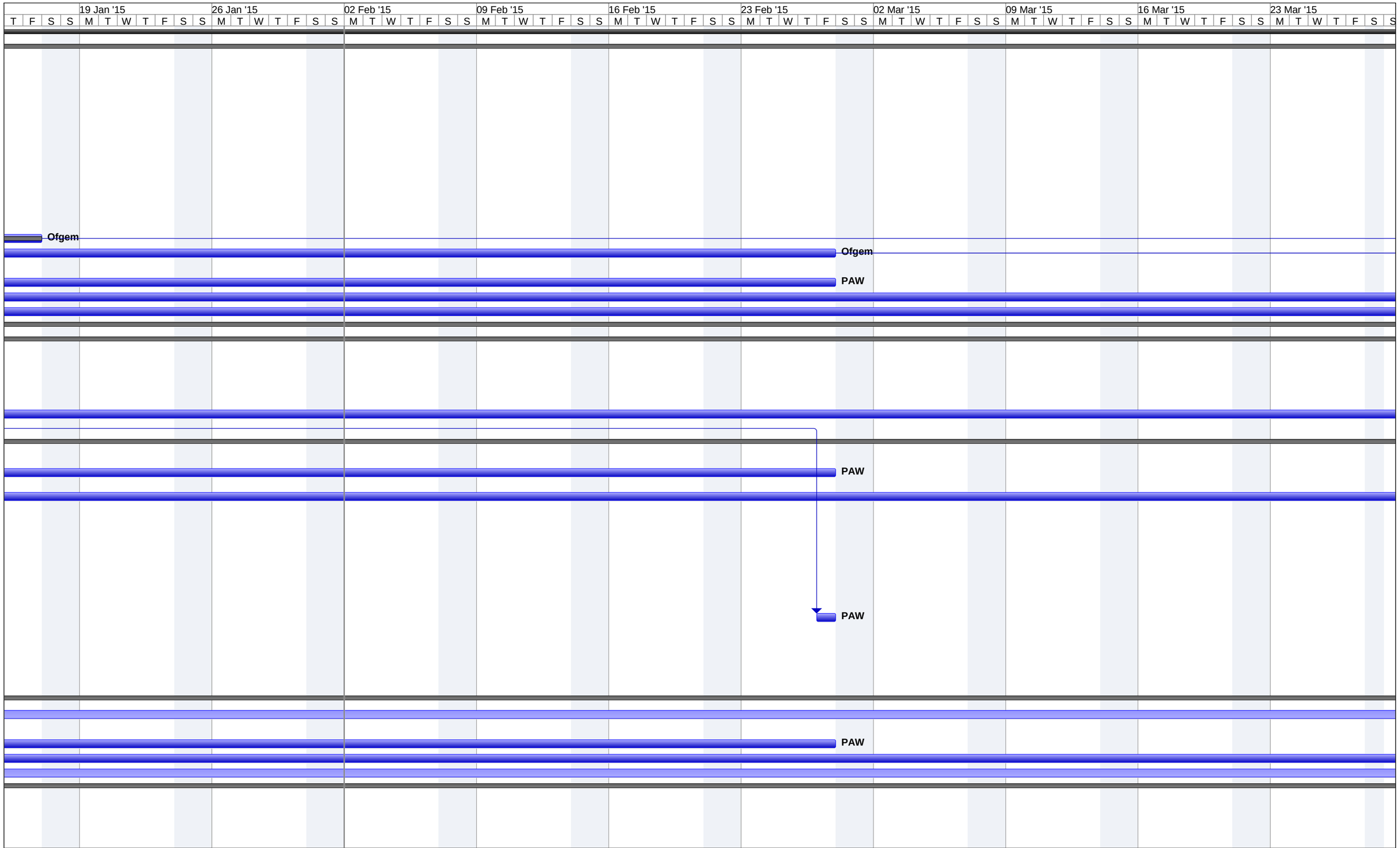
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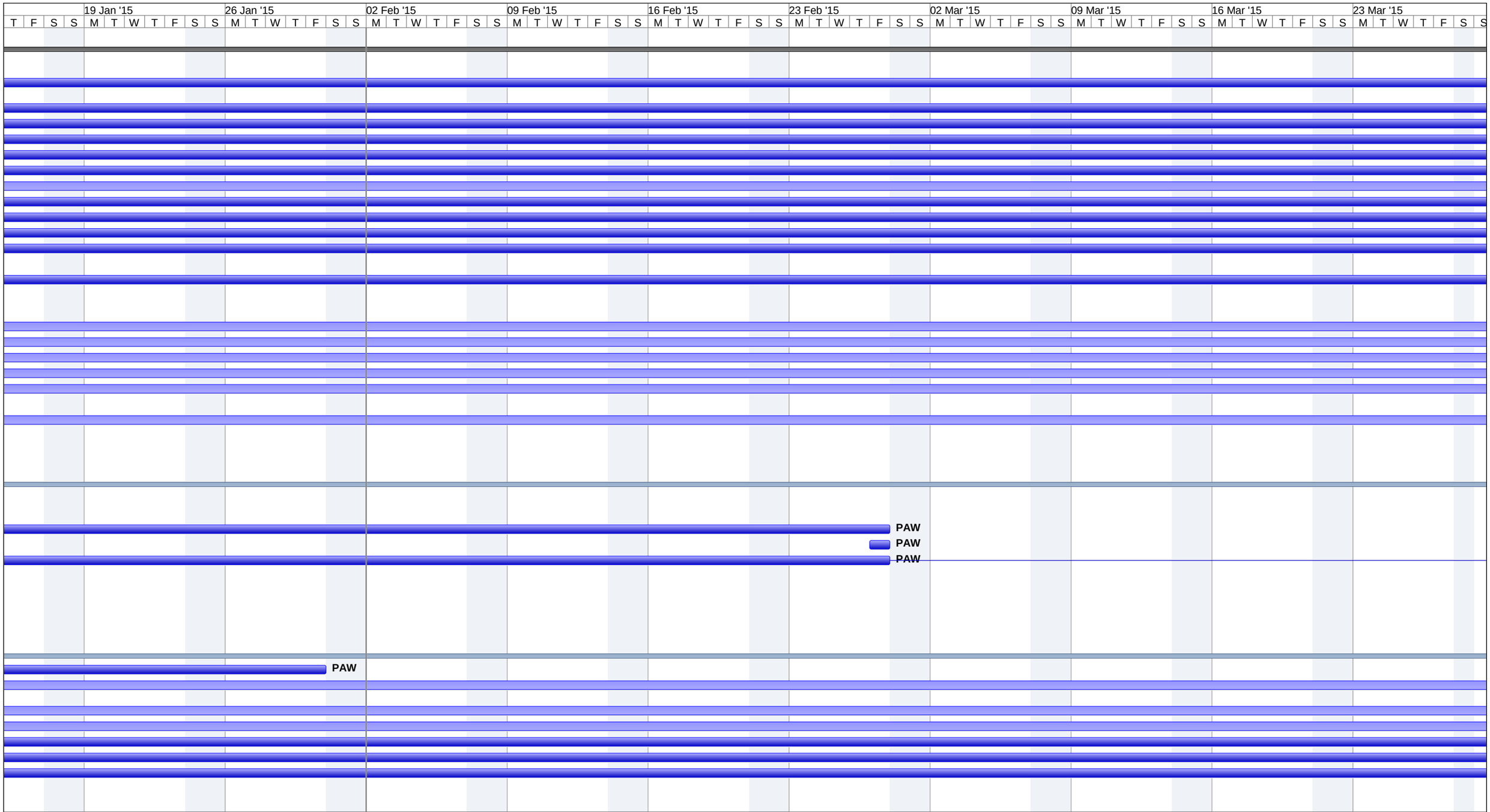
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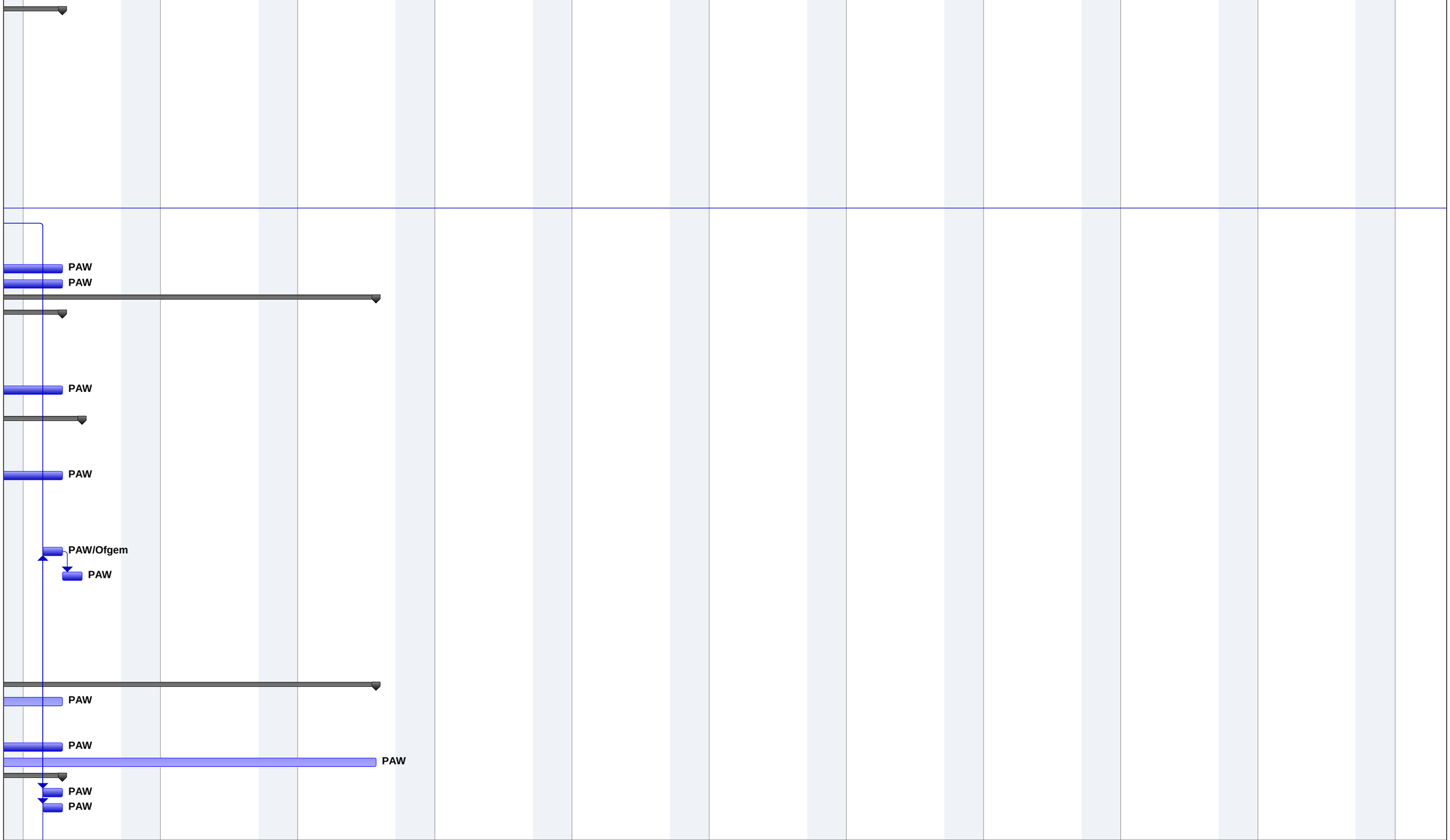
T F S S M T W T F S S M T W T F S S M T W

30 Mar '15 | 06 Apr '15 | 13 Apr '15 | 20 Apr '15 | 27 Apr '15 | 04 May '15 | 11 May '15 | 18 May '15 | 25 May '15 | 01 Jun '15 | 08 Jun '15

S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W T F S S M T W



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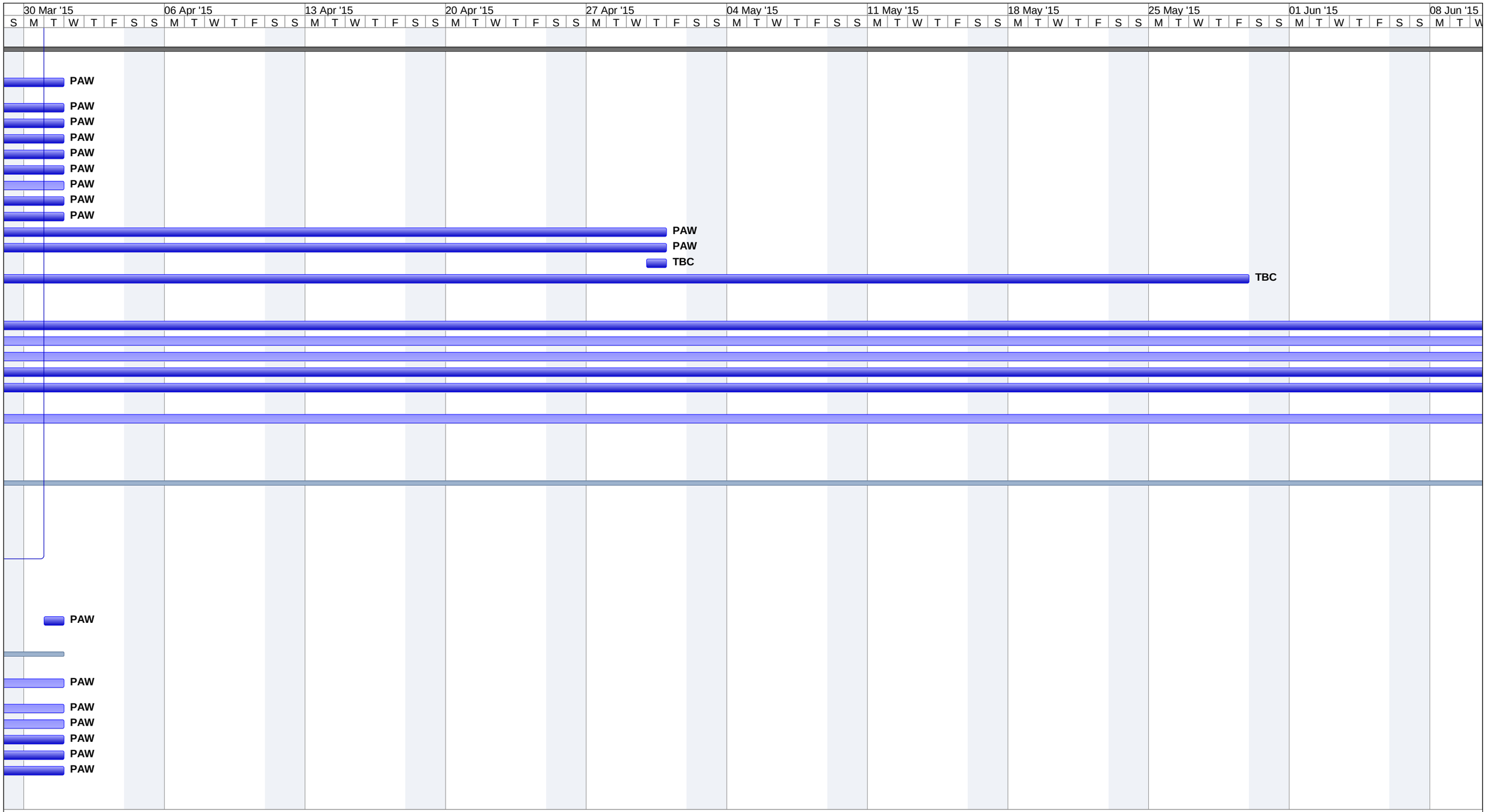

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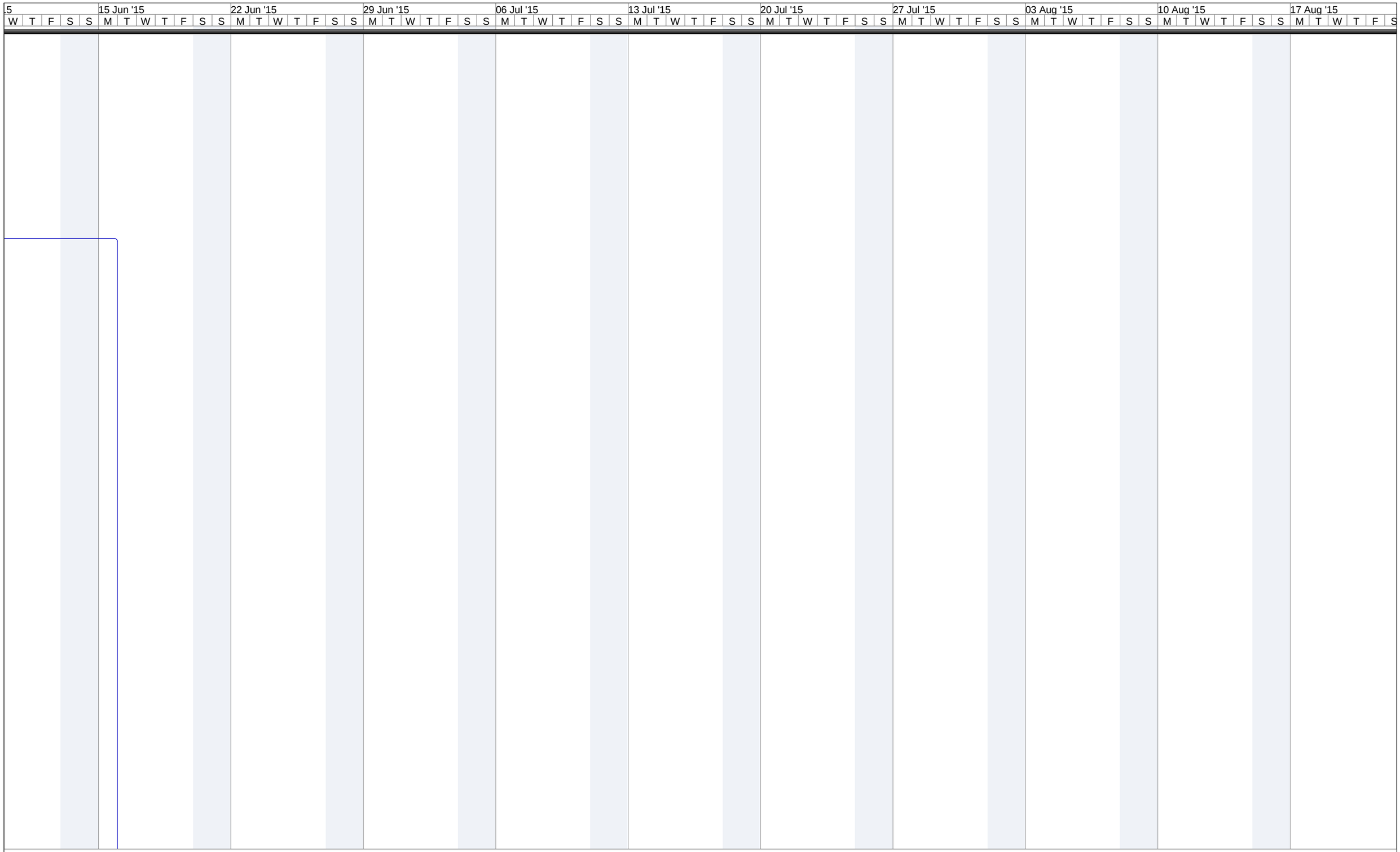
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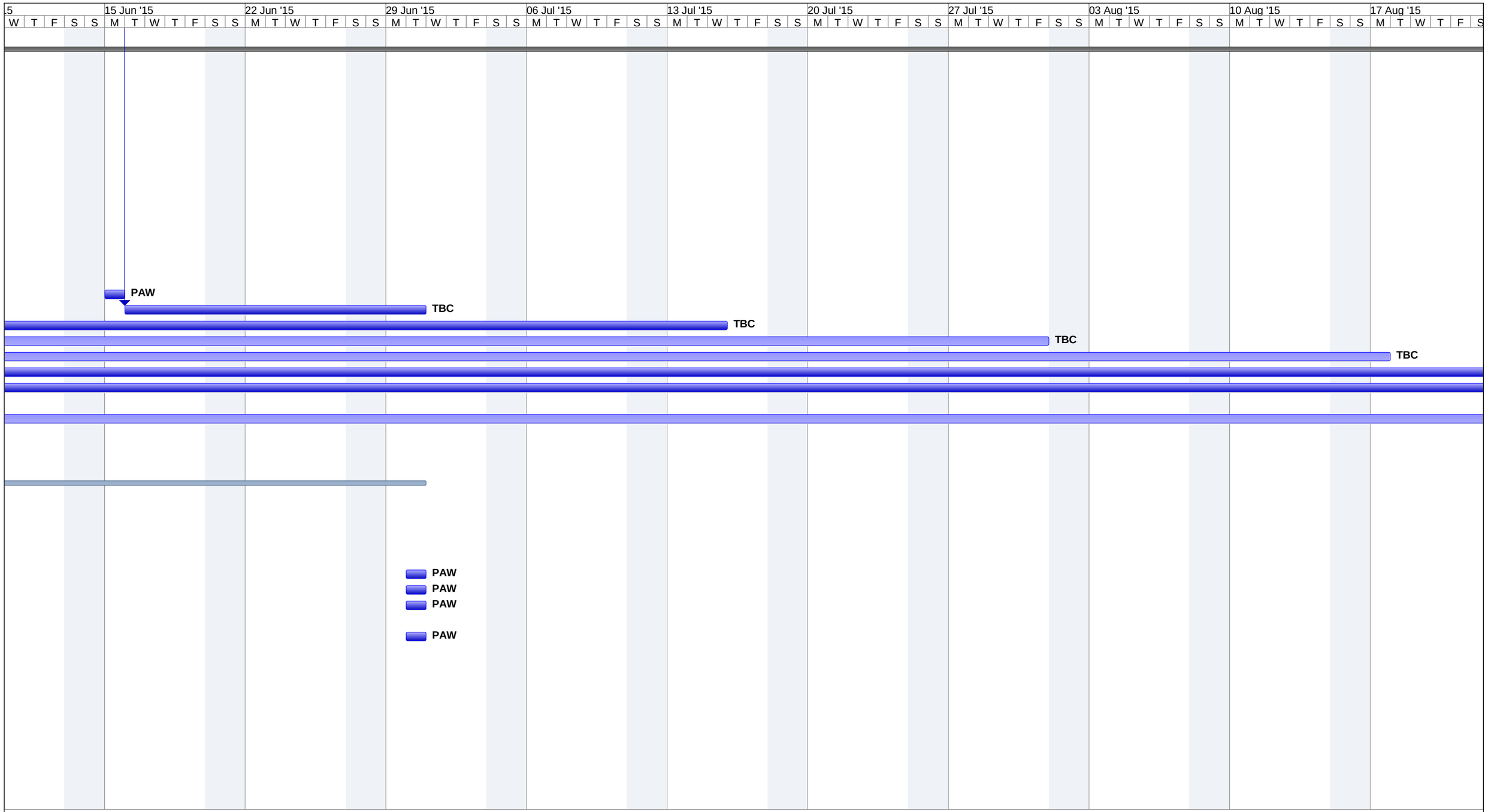
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15 Jun '15
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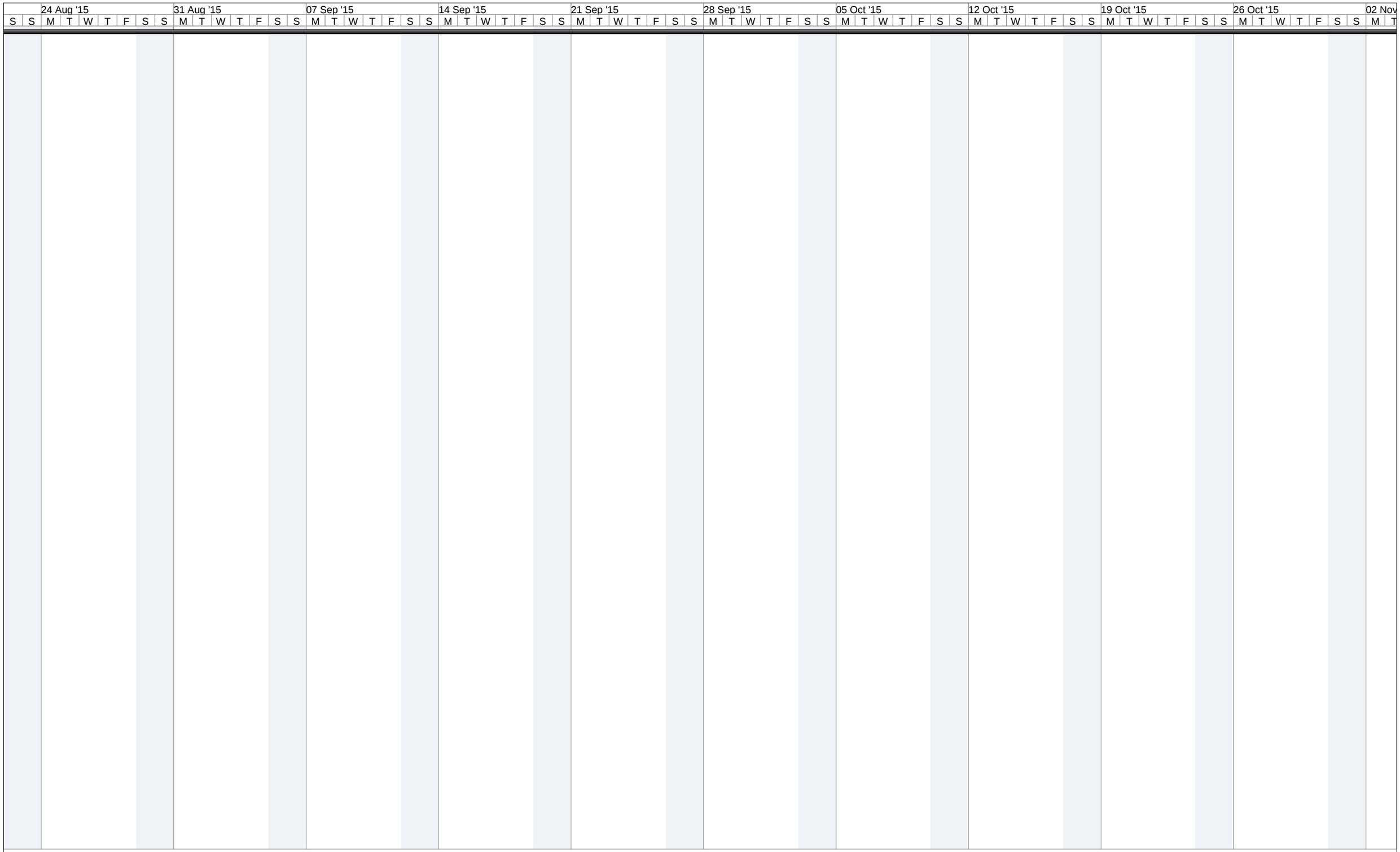

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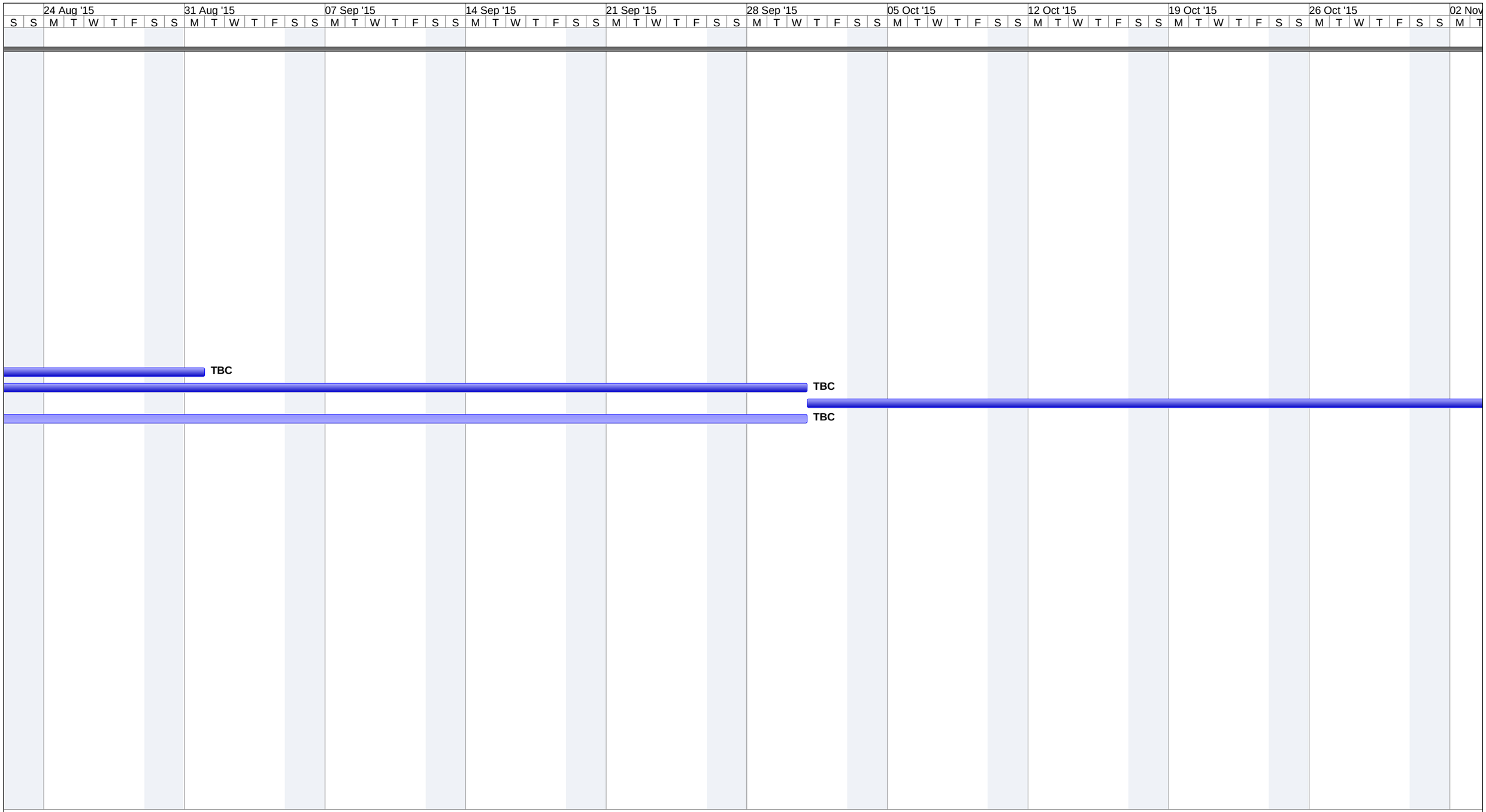

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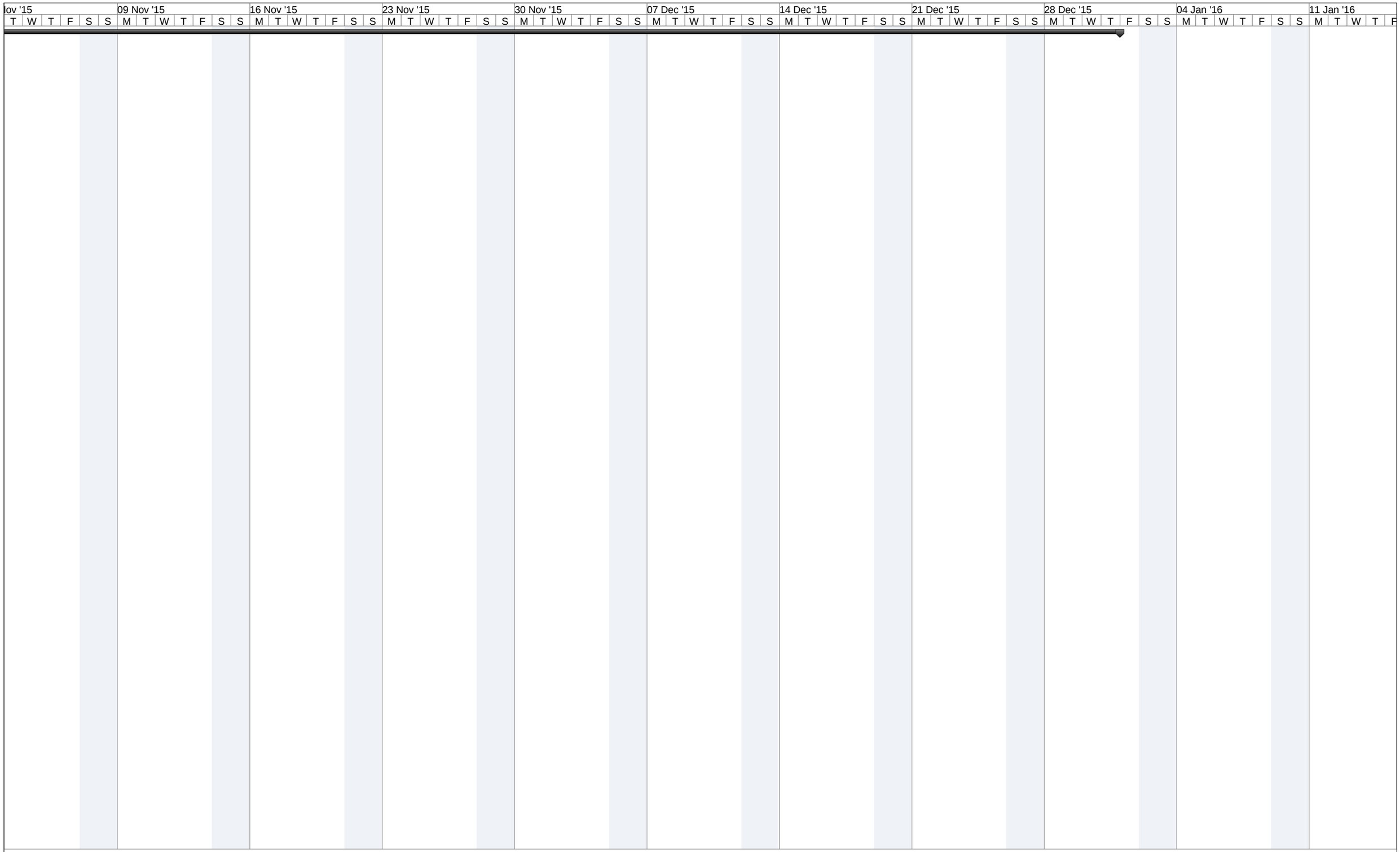

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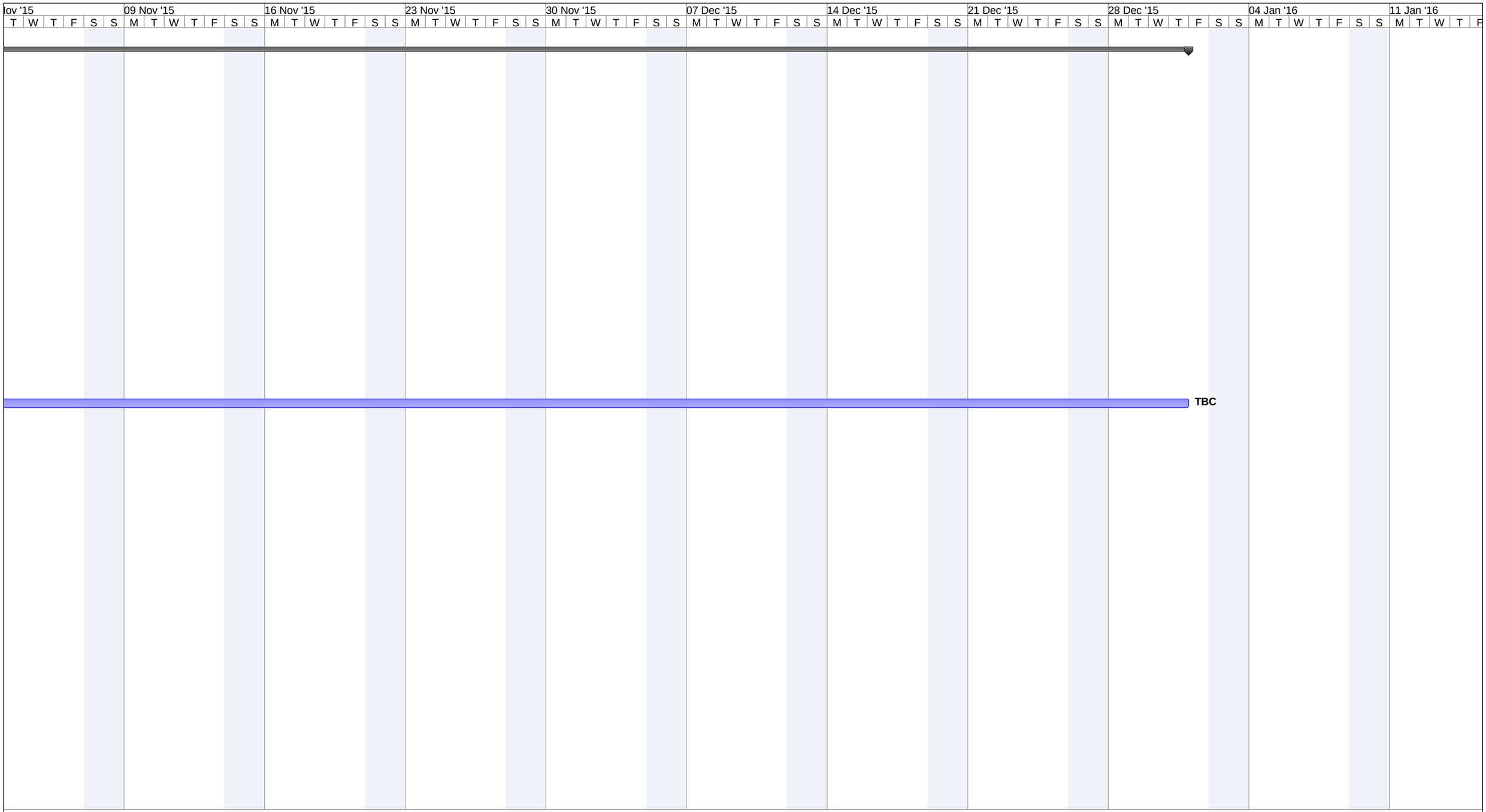

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