

ID	Task Name	Duration	Start	Baseline Finish	Finish	% Complete	Predecessors	18 Mar '13					25 Mar '13					01 Apr '13			
								M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	<b>Overall Performance Assurance Plan</b>	727 days	Wed 20/03/13	Wed 31/12/14	Thu 31/12/15	25%															
2	<b>Independent Study of Performance Risk</b>	348 days	Wed 20/03/13	Wed 31/12/14	Fri 18/07/14	31%															
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%															
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%															
5	✓ Determine how the independent study will be funded	36 days	Mon 16/09/13	Mon 04/11/13	Mon 04/11/13	100%															
6	✓ Ofgem to write to EUK, ICOSS and ENA	56 days	Fri 04/10/13	Fri 04/10/13	Fri 20/12/13	100%															
7	✓ Responses from EUK, ICOSS and ENA	55 days	Mon 11/11/13	Mon 04/11/13	Fri 24/01/14	100%															
8	✓ Agree mechanism for paying for independent study	5 days	Mon 11/11/13	Mon 04/11/13	Fri 15/11/13	100%															
9	✓ Identify possible service providers for independent study	76 days	Mon 22/07/13	Mon 04/11/13	Mon 04/11/13	100%															
10	Calendar Tender for independent study	152 days	Fri 29/11/13	Fri 29/11/13	Mon 30/06/14	0%															
11	Calendar Undertake tender evaluation (including mtgs with tenderers)	150 days	Mon 02/12/13	Mon 09/12/13	Fri 27/06/14	0%															
12	Calendar Agree party for independent study	3 days	Wed 16/07/14	Mon 09/12/13	Fri 18/07/14	0%															
13	Calendar Contract with independent study party	135 days	Tue 24/12/13	Tue 24/12/13	Mon 30/06/14	0%															
14	Calendar Commence independent study	128 days	Thu 02/01/14	Wed 01/01/14	Mon 30/06/14	0%															
15	Calendar Conclude independent study (including risk register of "theoretical process")	1 day	Fri 13/06/14	Fri 18/04/14	Fri 13/06/14	0%															
16	Calendar PAF Group to consider independent study and any reporting required from Xoserve/SPAA	1 day	Fri 20/06/14	Thu 01/05/14	Fri 20/06/14	0%															
17	Calendar Xoserve/SPAA to provide reporting	117 days	Thu 16/01/14	Wed 31/12/14	Fri 27/06/14	0%															
18	Calendar PAF Group to consider reporting and agree materiality	1 day	Fri 27/06/14	Fri 31/01/14	Fri 27/06/14	0%															
19	Calendar PAF Group to consider ongoing data elements for PAF	96 days	Fri 14/02/14	Fri 14/02/14	Fri 27/06/14	0%															
20	Calendar 1st cut of data elements for PAF and performance monitoring to be reviewed by the PAF Group	1 day	Mon 30/06/14	Mon 30/06/14	Mon 30/06/14	0%															
21	<b>Performance Assurance Framework Development</b>	243 days	Wed 25/09/13	Wed 01/10/14	Fri 29/08/14	51%															
22	<b>Reporting</b>	198 days	Wed 25/09/13	Mon 31/03/14	Fri 27/06/14	70%															
23	✓ Consider reporting that Xoserve currently does	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%															
24	✓ Determine appropriateness of existing reporting	1 day	Wed 25/09/13	Wed 25/09/13	Wed 25/09/13	100%															
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%															
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%															
27	Calendar Determine individual elements and timings of reporting	139 days	Tue 17/12/13	Tue 31/12/13	Fri 27/06/14	0%															
28	✓ Determine individual elements and timings of performance monitoring	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%															
29	<b>Overall Governance Arrangements</b>	168 days	Mon 11/11/13	Fri 13/06/14	Wed 02/07/14	35%															
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%															
31	Calendar Agree what current governance arrangements will be impacted by the PAF and if anything new will be required	140 days	Tue 17/12/13	Thu 15/05/14	Mon 30/06/14	0%															
32	Calendar Commence discussions with other governance bodies (if required)	140 days	Tue 17/12/13	Fri 28/02/14	Mon 30/06/14	0%															
33	✓ Agree the funding parties for PAF	75 days	Tue 17/12/13	Mon 31/03/14	Mon 31/03/14	100%															
34	✓ Agree if an annual budget is required	119 days	Tue 17/12/13	Mon 31/03/14	Fri 30/05/14	100%															
35	Calendar Determine how funding, budget and apportionments are agreed	44 days	Wed 30/04/14	Wed 30/04/14	Mon 30/06/14	0%															
36	Calendar Discuss and agree split of duties/responsibilities between SPAA and the UNC	1 day	Fri 27/06/14	Wed 30/04/14	Fri 27/06/14	0%															
37	Calendar Agree how the PAFA features in the PAF and interfaces with the UNC and SPAA	44 days	Wed 30/04/14	Wed 30/04/14	Mon 30/06/14	0%															
38	✓ Consider Ofgem's involvement/oversight	1 day	Fri 30/05/14	Wed 30/04/14	Fri 30/05/14	100%															
39	Calendar Agree, in principle, the basis for the settlement risk premium	1 day	Mon 23/06/14	Wed 30/04/14	Mon 23/06/14	0%	16														
40	Calendar 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	Mon 23/06/14	Wed 30/04/14	Mon 23/06/14	0%	16														
41	✓ 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														
42	Calendar Decide if there is any consultation needed with Parties/Ofgem following the determination of a settlement risk penalty	1 day	Tue 01/07/14	Wed 14/05/14	Tue 01/07/14	0%	37														
43	Calendar Determine individual elements and timings of incentive regime and invoicing (if deemed required under action 1)	1 day	Wed 02/07/14	Fri 13/06/14	Wed 02/07/14	0%	42														
44	Calendar Determine individual elements and timings of assurance (if deemed required under action 1)	1 day	Fri 13/06/14	Fri 13/06/14	Fri 13/06/14	0%	28														
45	✓ <b>Day to Day Governance Arrangements</b>	108 days	Mon 02/12/13	Wed 30/04/14	Wed 30/04/14	100%															
49	<b>Introducing the PAF</b>	210 days	Mon 11/11/13	Wed 01/10/14	Fri 29/08/14	0%															
50	Calendar Develop business rules for PAF MOD	210 days	Mon 11/11/13	Fri 29/08/14	Fri 29/08/14	0%															
51	✓ Mod raised by BGT on independent study	1 day	Fri 07/02/14	Fri 07/02/14	Fri 07/02/14	100%															
52	Calendar Consider two Mods for PAF and Policing / Administration	45 days	Wed 09/04/14	Wed 09/04/14	Tue 10/06/14	0%															
53	Calendar Raise two Mods for PAF and Policing / Administration	43 days	Wed 30/04/14	Wed 30/04/14	Fri 27/06/14	0%															
54	Calendar Mod panel meeting to discuss two Mods	24 days	Thu 15/05/14	Thu 15/05/14	Tue 17/06/14	0%															
55	<b>Performance Assurance Framework Administrator (PAFA)</b>	563 days	Tue 05/11/13	Wed 31/12/14	Thu 31/12/15	1%															
56	✓ Consider Elexon Tools	29 days	Tue 21/01/14	Fri 28/02/14	Fri 28/02/14	100%															

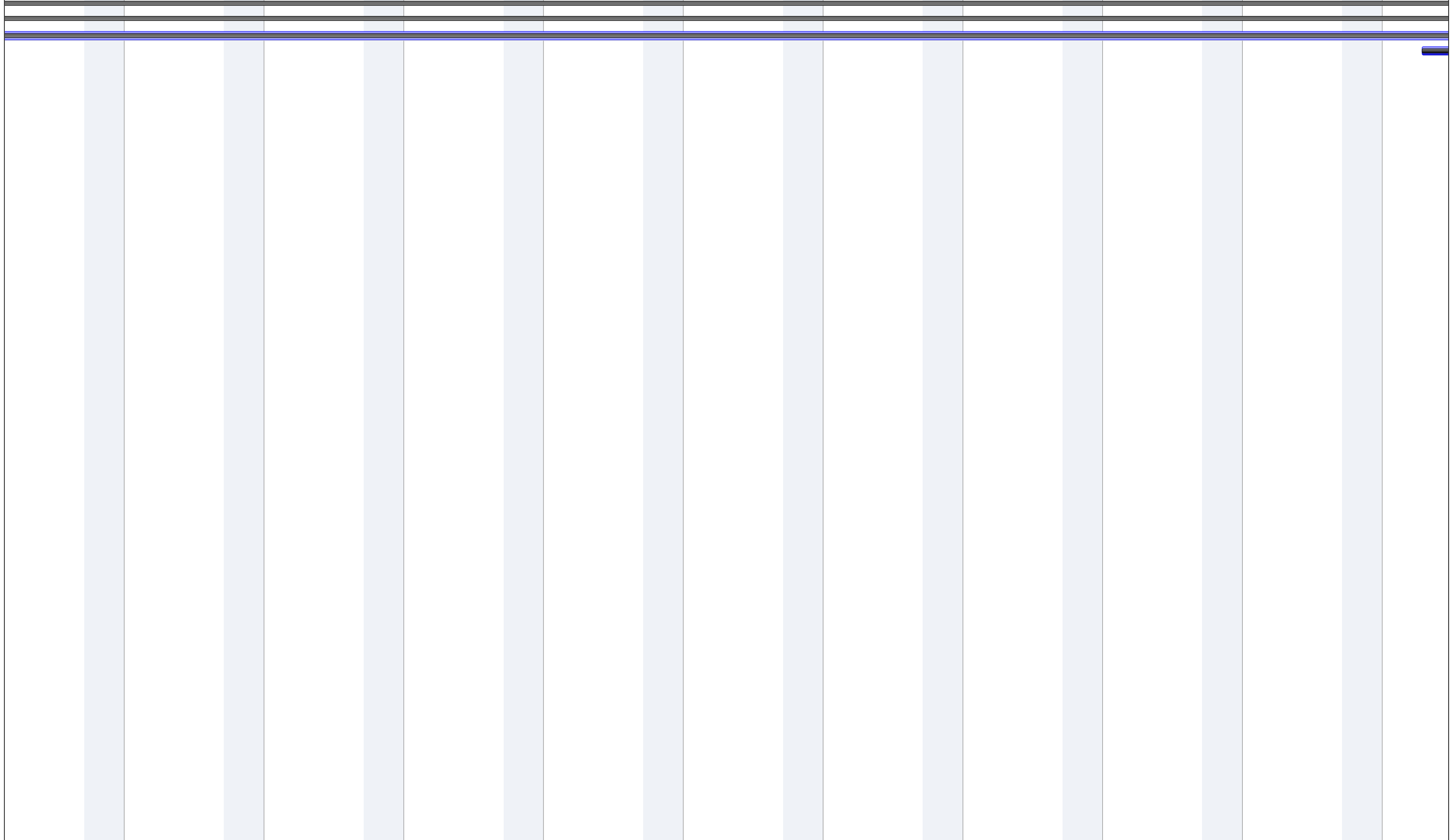
Project: Performance Assurance Plan  
Date: Mon 09/06/14

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57	Determine scope for the work on the PAF Administrator, based on model of assurance and performance requirements	163 days	Tue 17/12/13	Thu 31/07/14	Thu 31/07/14	0%																			
58	Determine the scope of the PAFA performance reporting and analysis role	163 days	Tue 17/12/13	Thu 31/07/14	Thu 31/07/14	0%																			
59	Consider if the PAFA will have an assurance role, as well as performance monitoring	163 days	Tue 17/12/13	Thu 31/07/14	Thu 31/07/14	0%																			
60	Agree if the PAFA will provide "training services" for new entrants	163 days	Tue 17/12/13	Thu 31/07/14	Thu 31/07/14	0%																			
61	Agree if the PAFA will provide "education" to parties performing poorly	163 days	Tue 17/12/13	Thu 31/07/14	Thu 31/07/14	0%																			
62	Consider options for the contracting of the PAF administrator	138 days	Tue 21/01/14	Fri 29/08/14	Thu 31/07/14	0%																			
63	Should the PAFA have a statutory role?	193 days	Tue 05/11/13	Fri 29/08/14	Thu 31/07/14	0%																			
64	Who should contract the PAFA (a) initially and (b) ongoing?	138 days	Tue 21/01/14	Fri 29/08/14	Thu 31/07/14	0%																			
65	Determine route to agree appointment, tender and award of PAFA	138 days	Tue 21/01/14	Fri 29/08/14	Thu 31/07/14	0%																			
66	Identify possible service providers for PAFA	21 days	Fri 01/08/14	Fri 29/08/14	Fri 29/08/14	0%																			
67	Prepare tender for PAFA appointment	21 days	Mon 01/09/14	Mon 29/09/14	Mon 29/09/14	0%																			
68	Issue tender for the provision of PAFA	1 day	Tue 30/09/14	Tue 30/09/14	Tue 30/09/14	0%																			
69	Undertake tender evaluation (including mtgs with tenderers)	23 days	Wed 01/10/14	Fri 31/10/14	Fri 31/10/14	0%																			
70	Agree successful party who will do the PAFA work	1 day	Fri 14/11/14	Fri 14/11/14	Fri 14/11/14	0%																			
71	Contract party for PAFA work	11 days	Fri 14/11/14	Fri 28/11/14	Fri 28/11/14	0%	15																		
72	PAFA commences work - preparation (including meeting industry parties)	23 days	Mon 01/12/14	Wed 31/12/14	Wed 31/12/14	0%																			
73	PAFA takes model from the independent study and supporting documentation and becomes familiar with it	23 days	Mon 01/12/14	Wed 31/12/14	Wed 31/12/14	0%																			
74	PAFA establishes links with Xoserve (and possibly SPAA) to gain data necessary to run risk model	23 days	Mon 01/12/14	Wed 31/12/14	Wed 31/12/14	0%																			
75	PAFA creates reporting on the agreed parameters deemed most material for settlement accuracy	45 days	Mon 01/12/14	Wed 31/12/14	Fri 30/01/15	0%																			
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%																			
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%																			
78	PAFA issues first performance reports against Risk Register	218 days	Mon 01/12/14	Wed 31/12/14	Wed 30/09/15	0%																			

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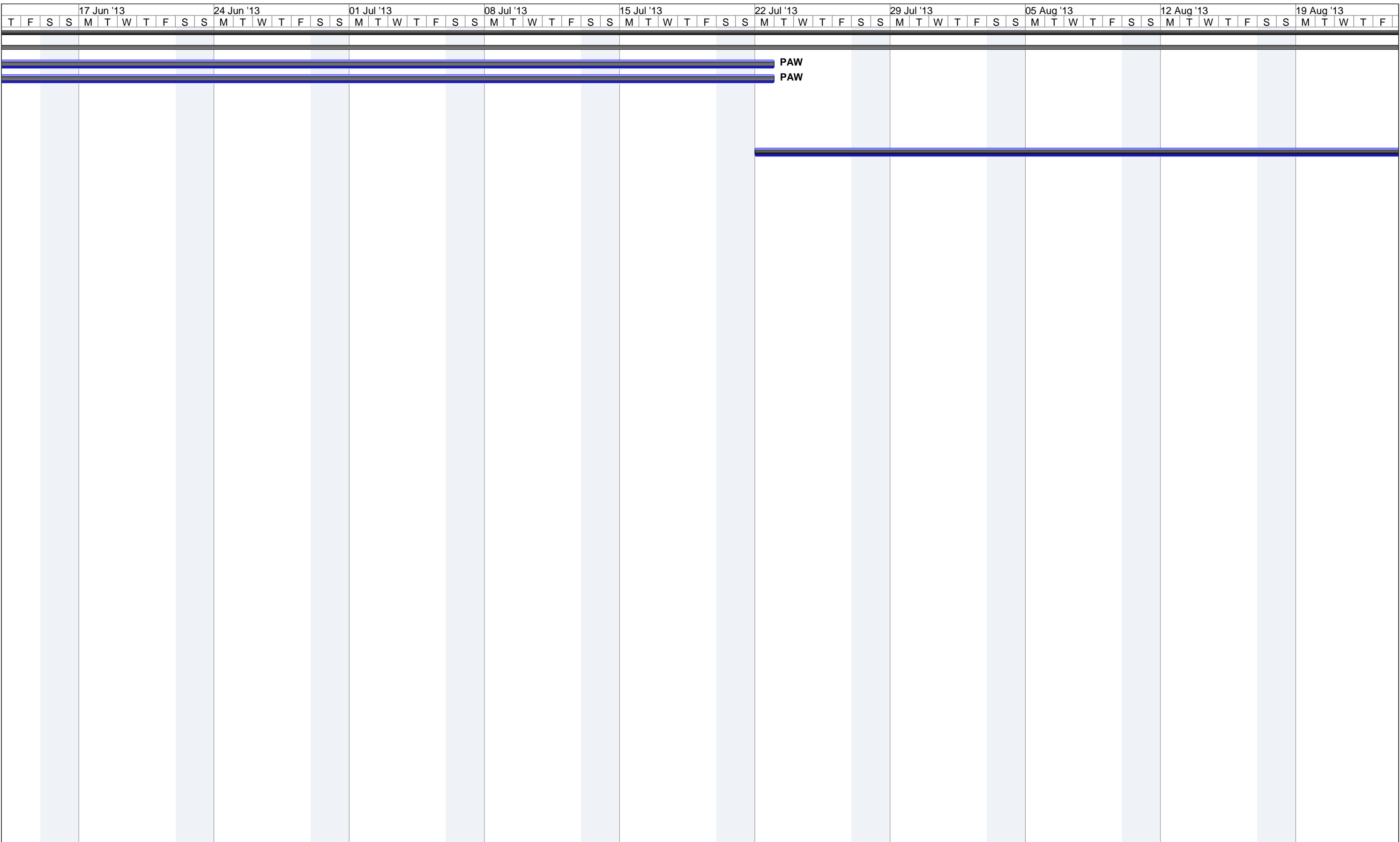
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pr '13		08 Apr '13					15 Apr '13					22 Apr '13					29 Apr '13					06 May '13					13 May '13					20 May '13					27 May '13					03 Jun '13					10 Jun '13										
T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W

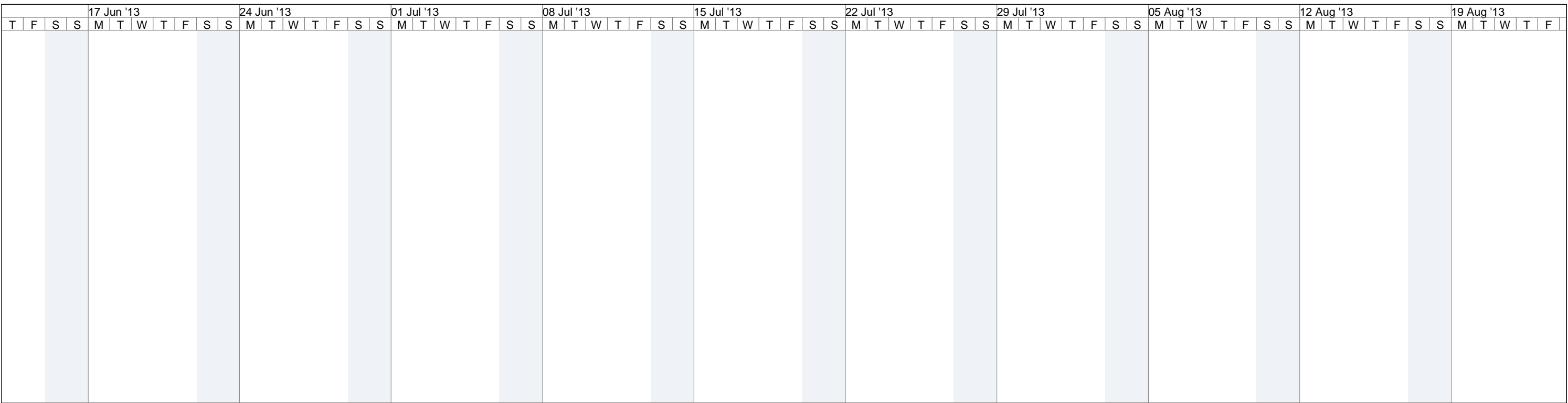


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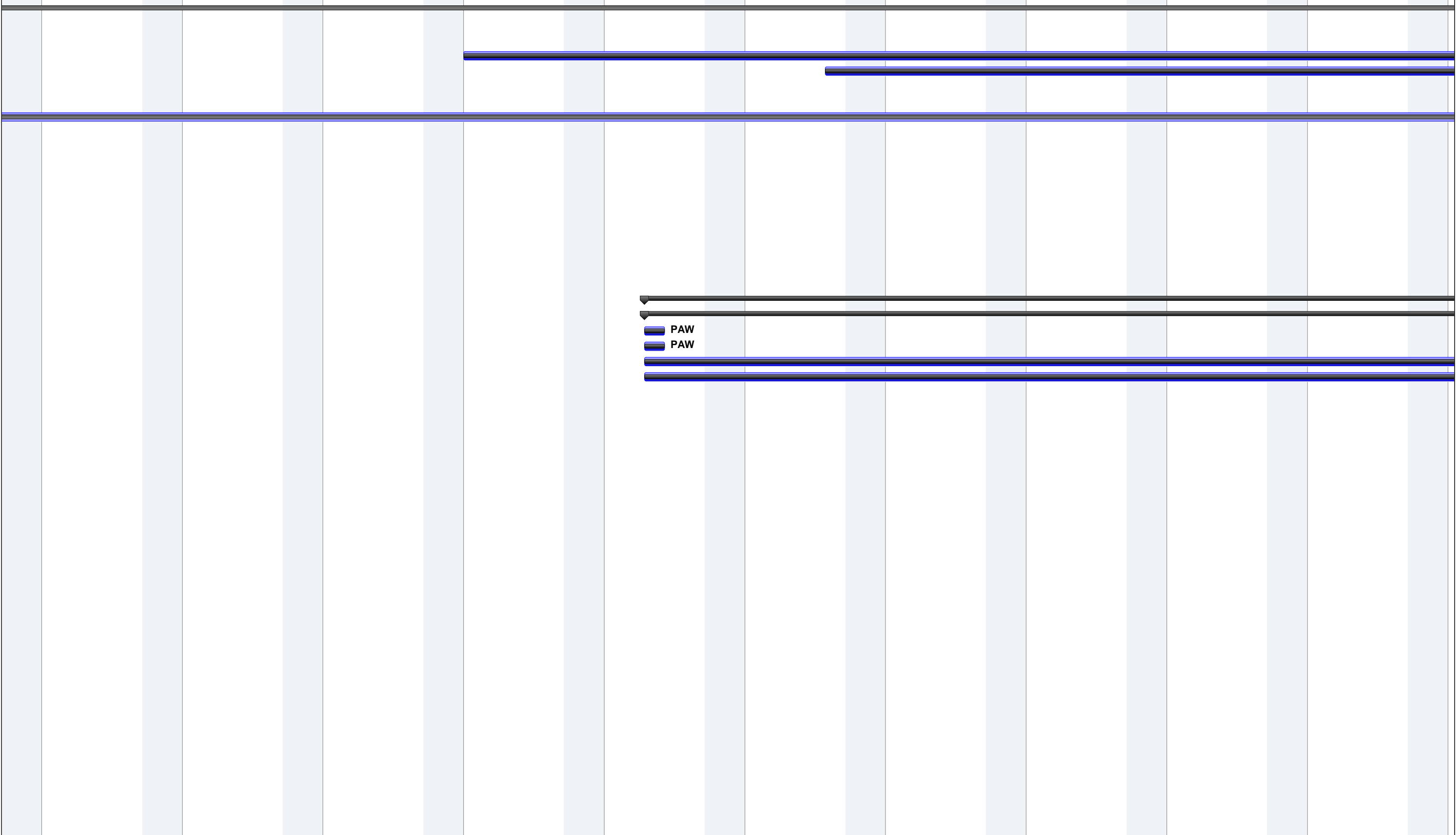


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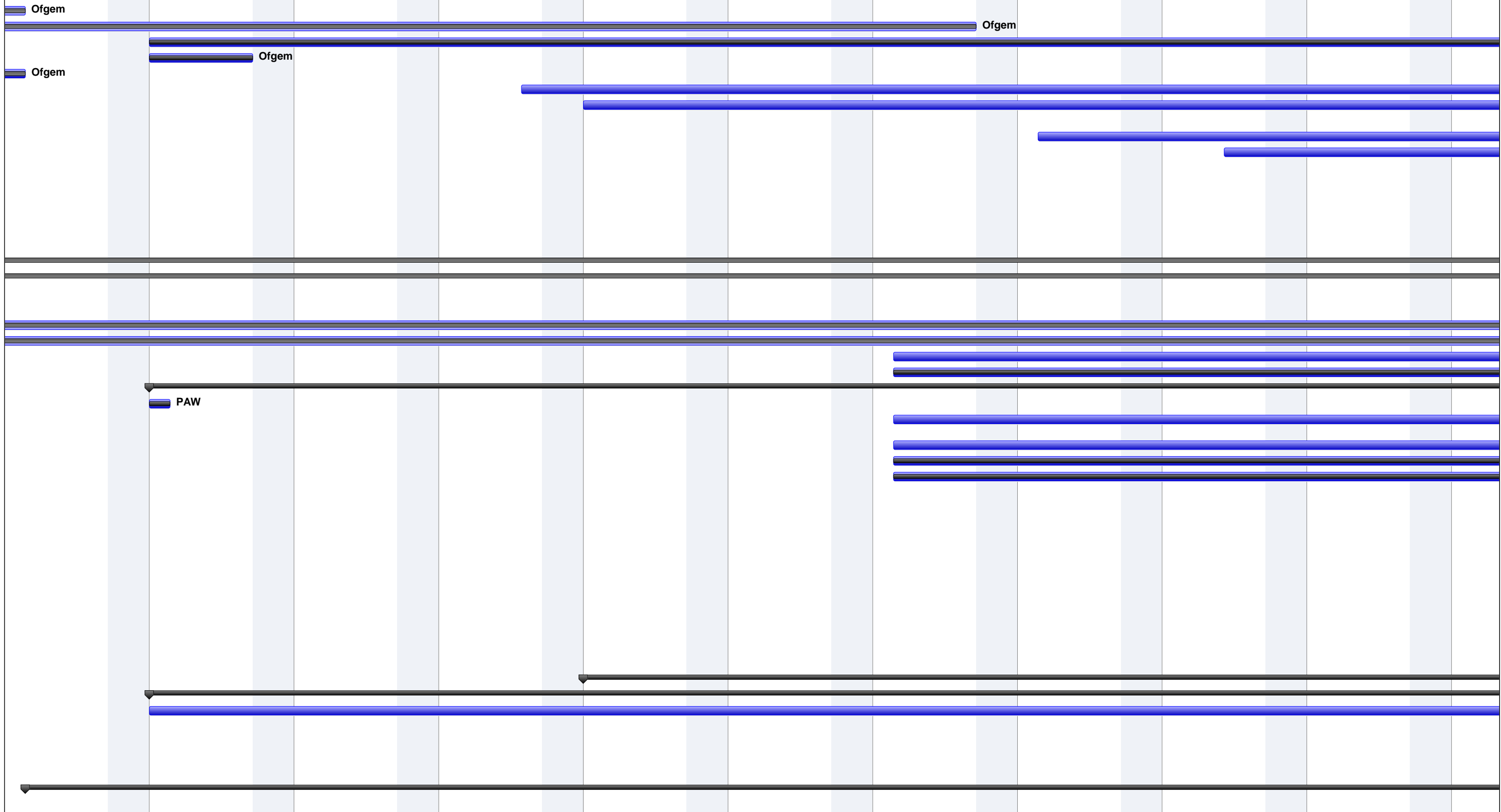
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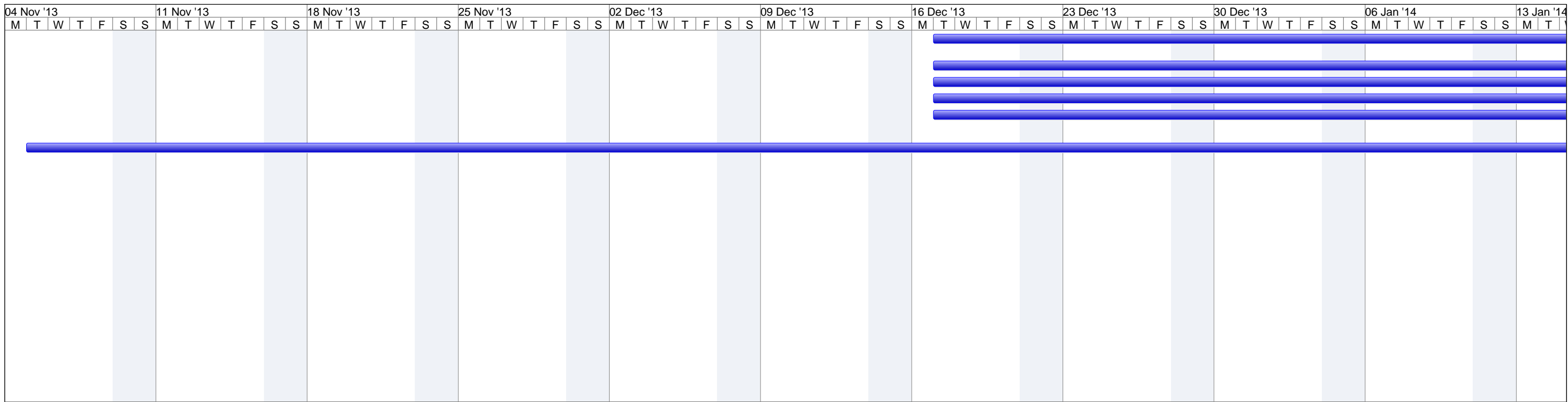


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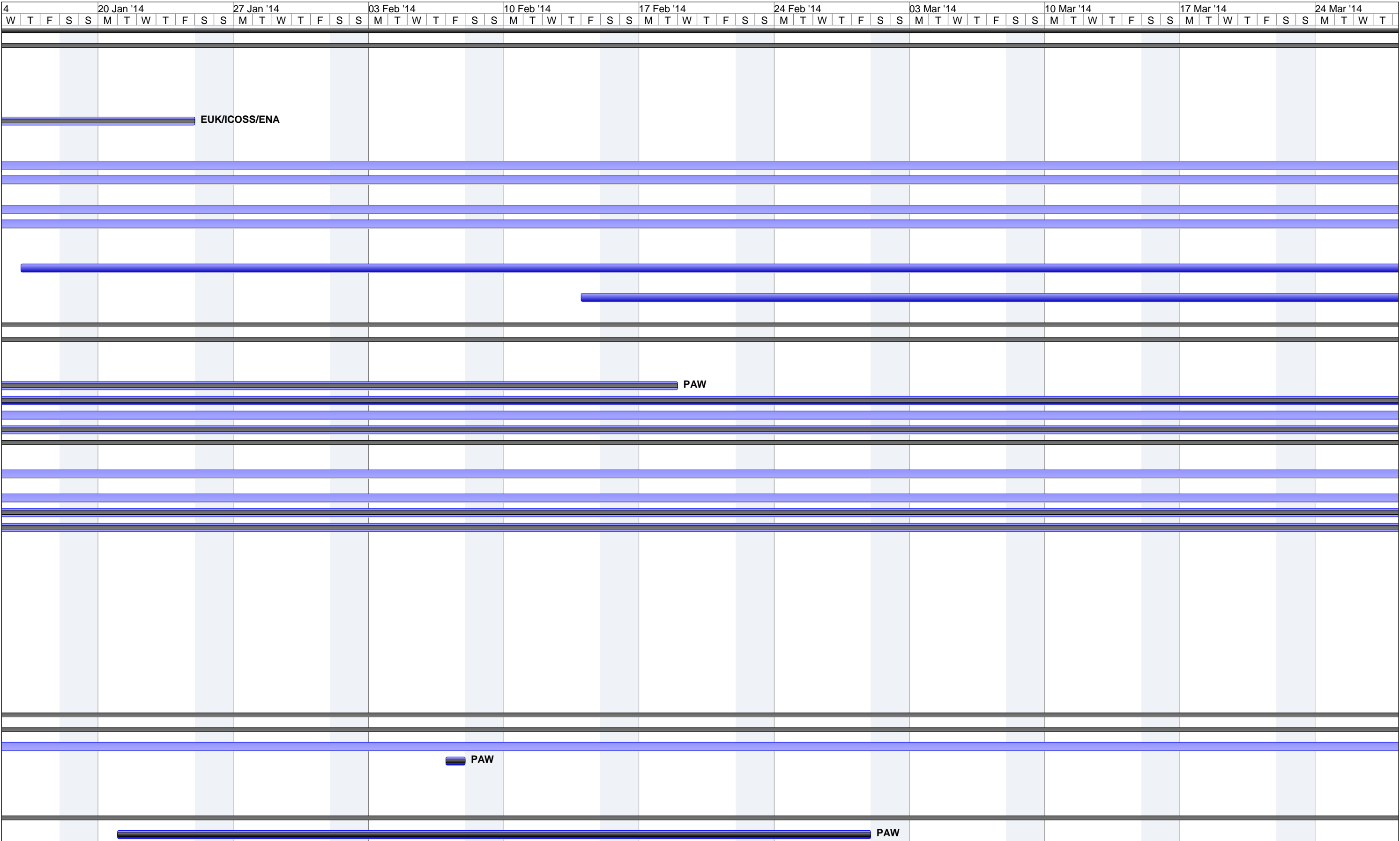
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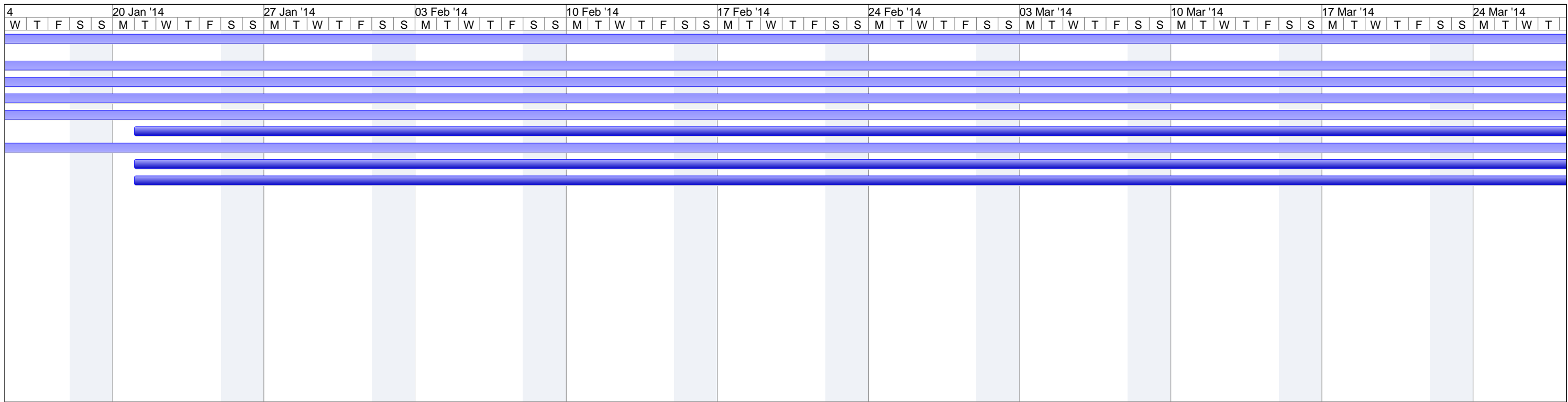
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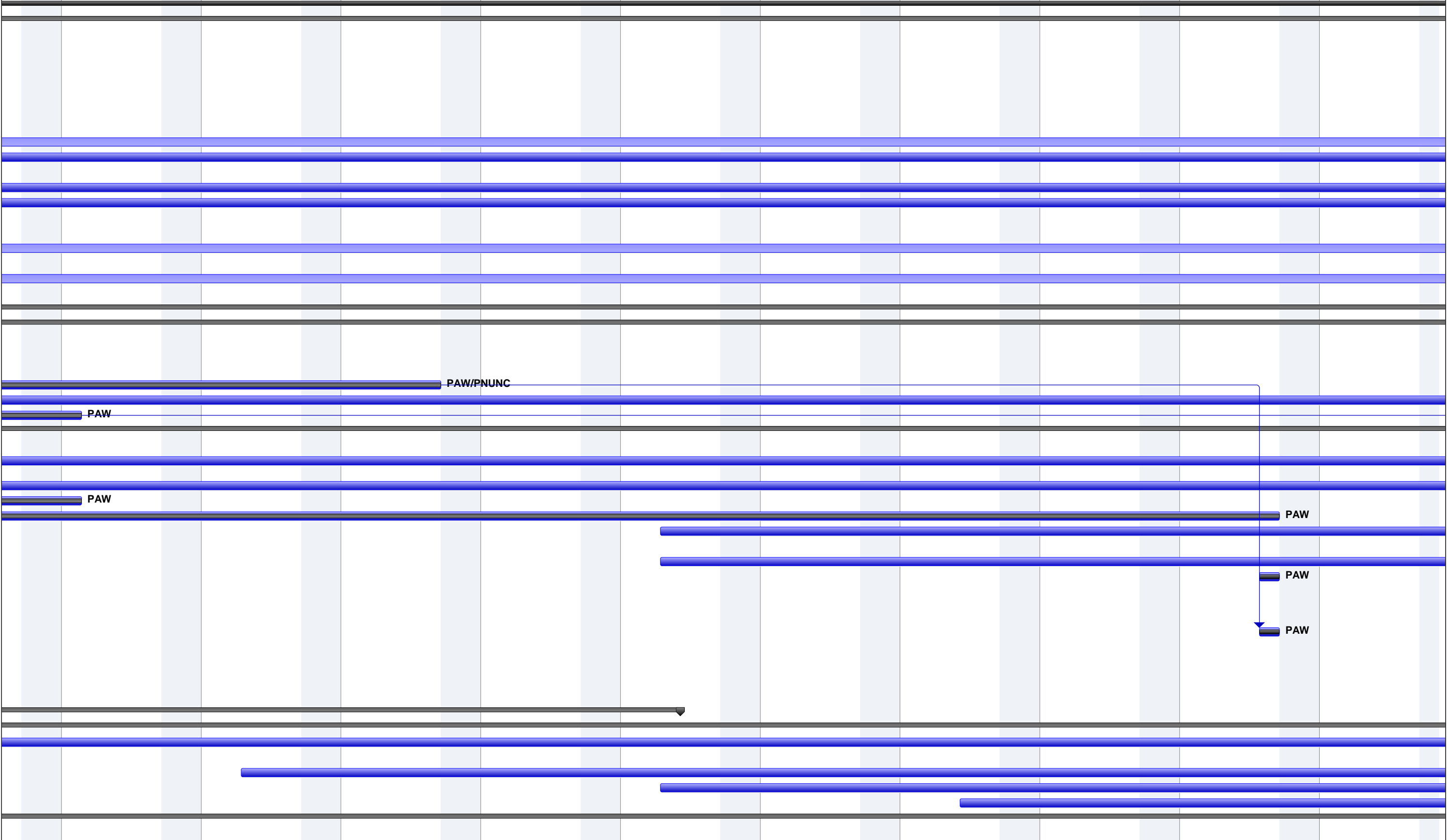
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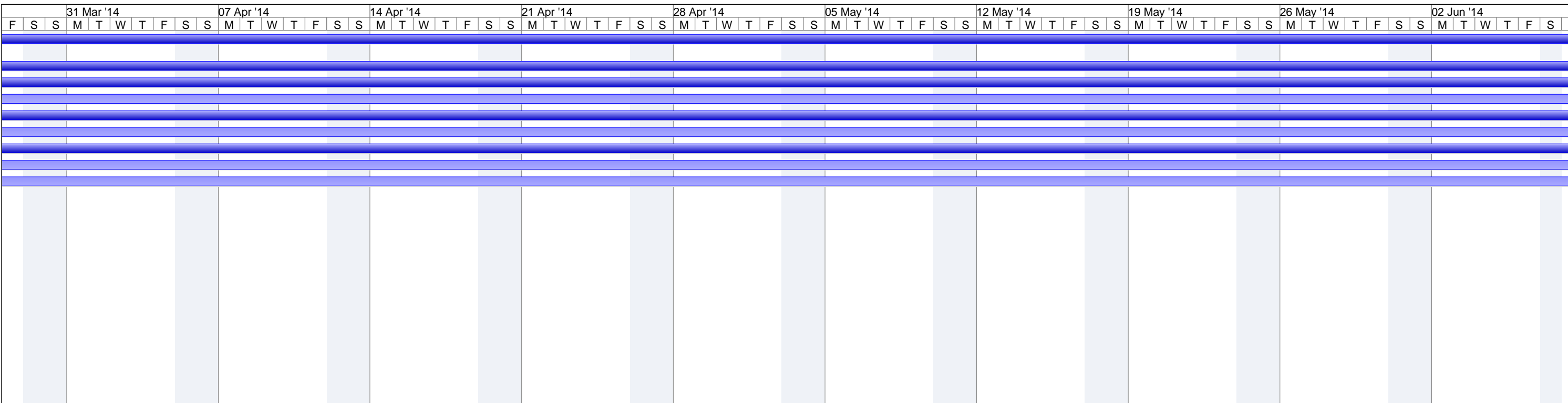
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31 Mar '14 07 Apr '14 14 Apr '14 21 Apr '14 28 Apr '14 05 May '14 12 May '14 19 May '14 26 May '14 02 Jun '14



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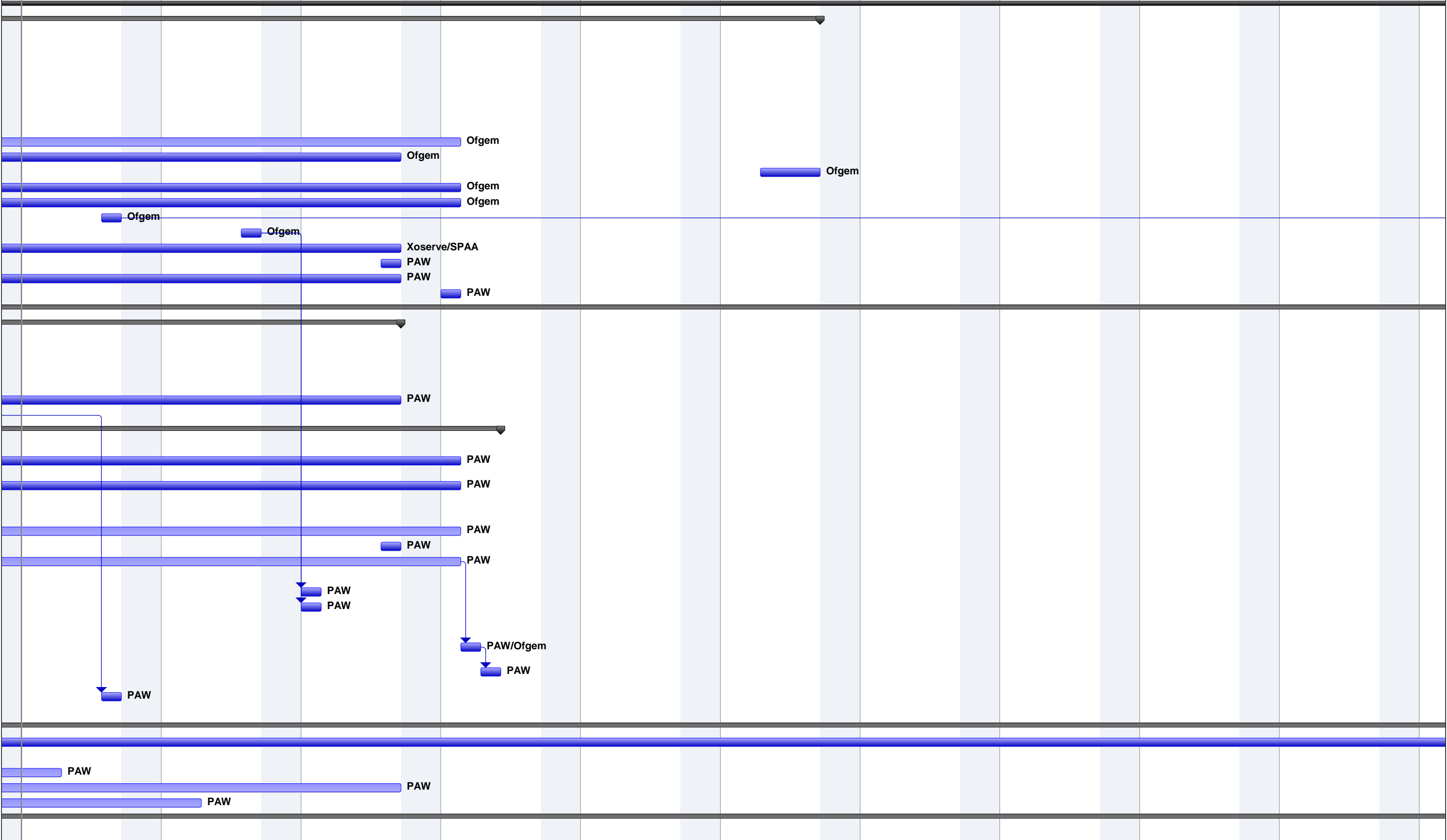
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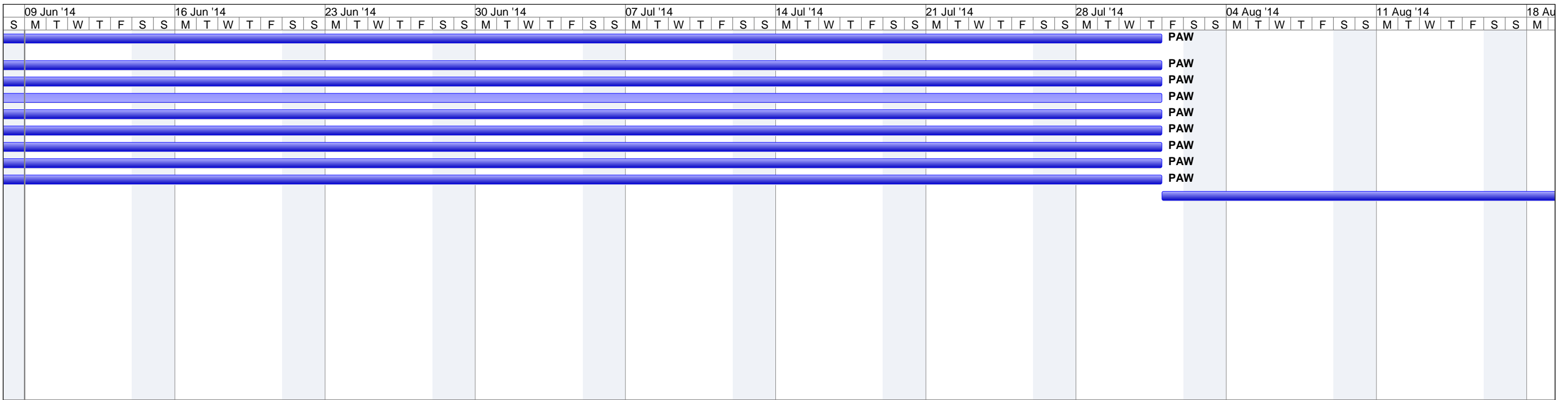
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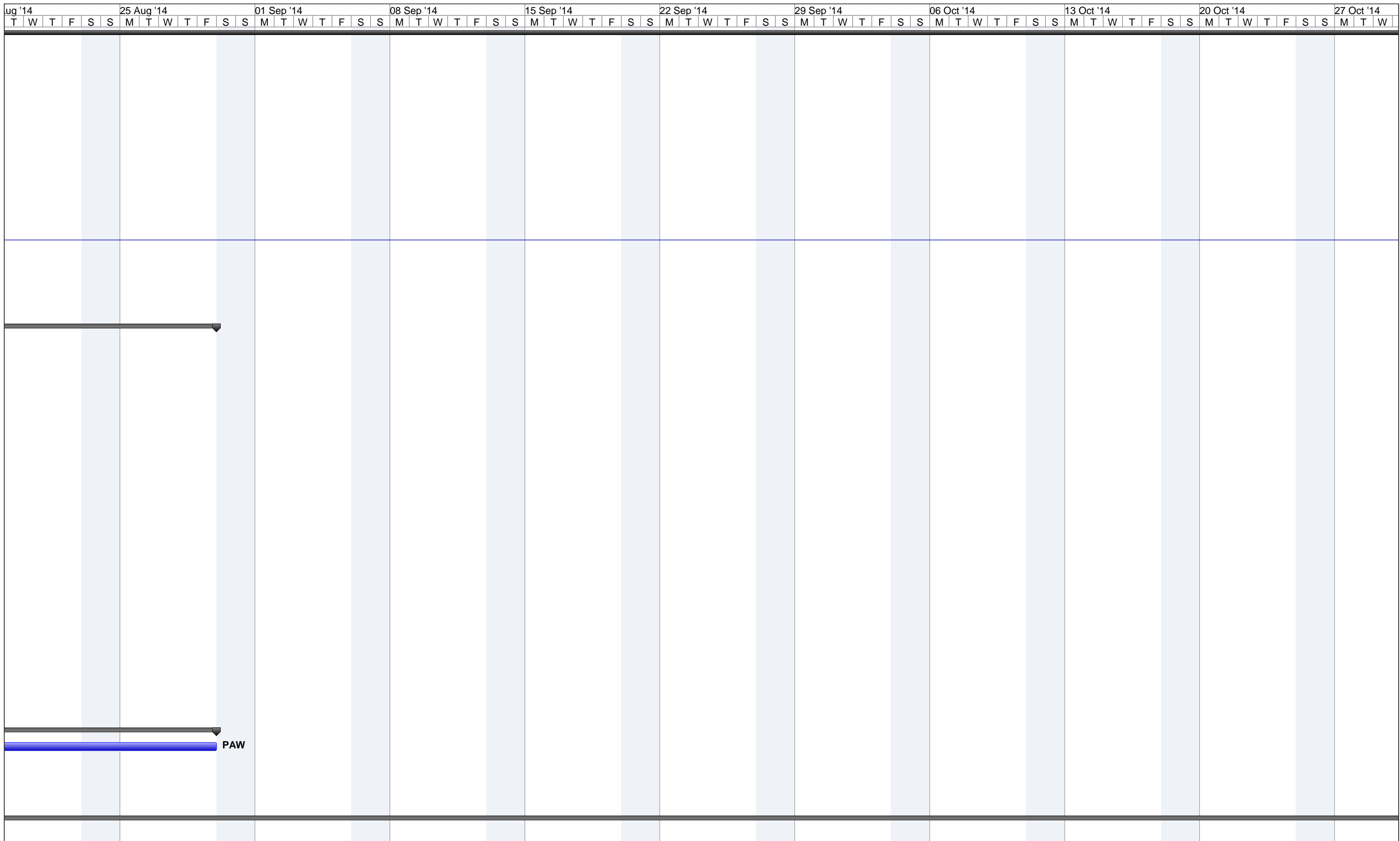
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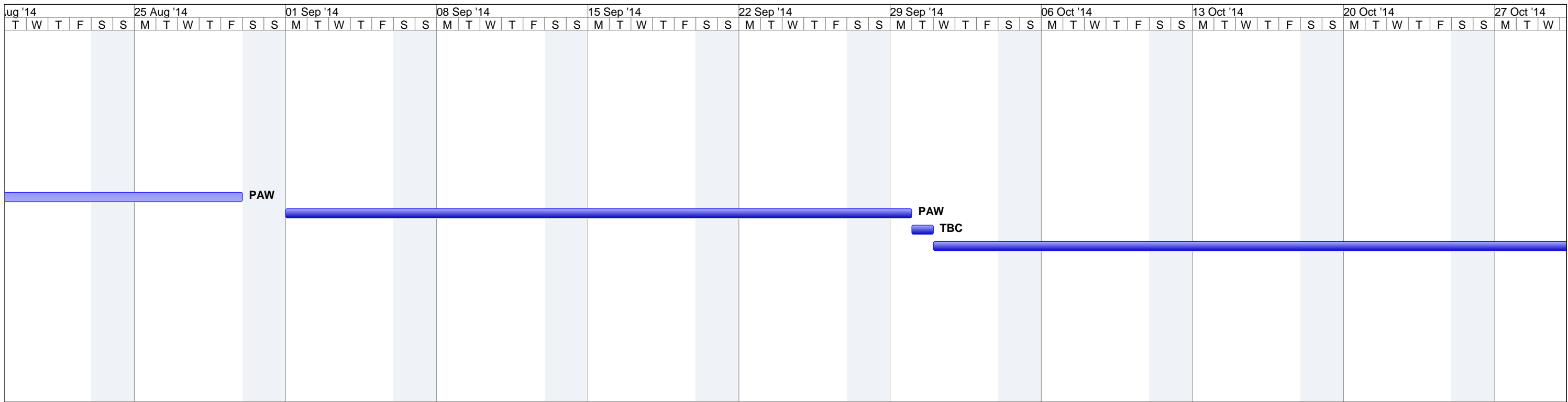
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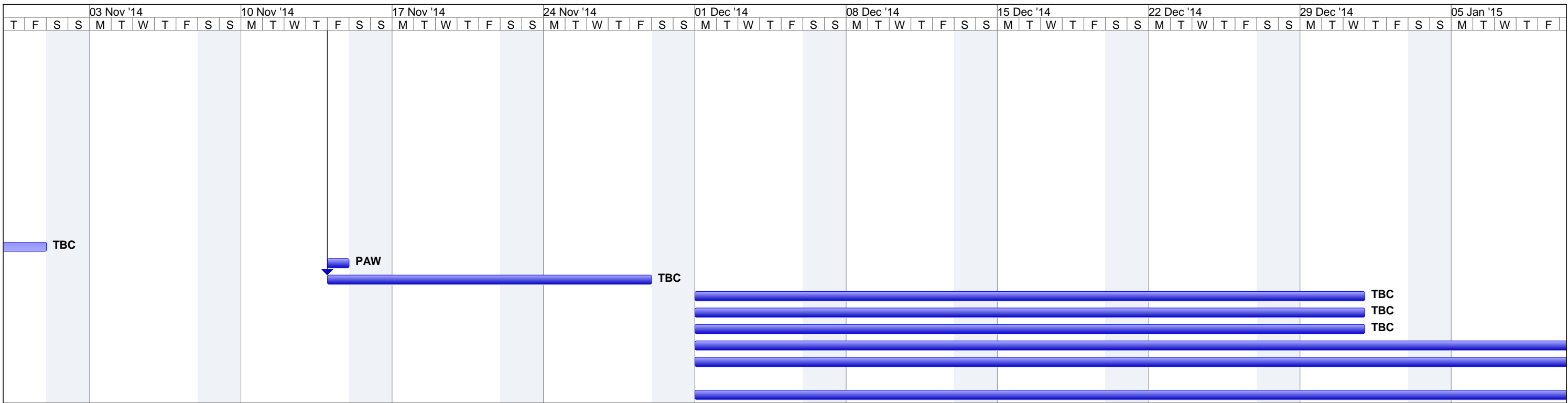
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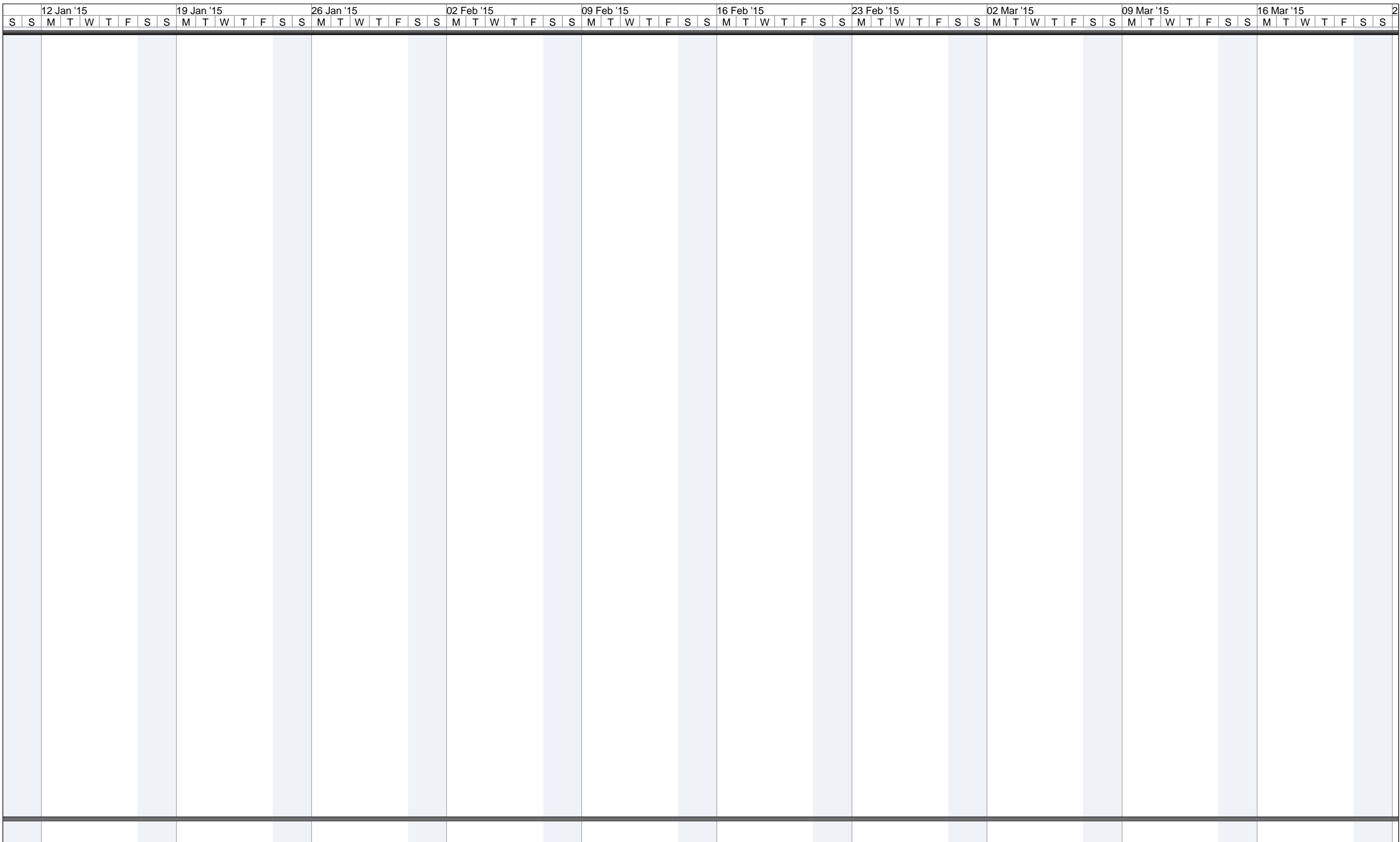
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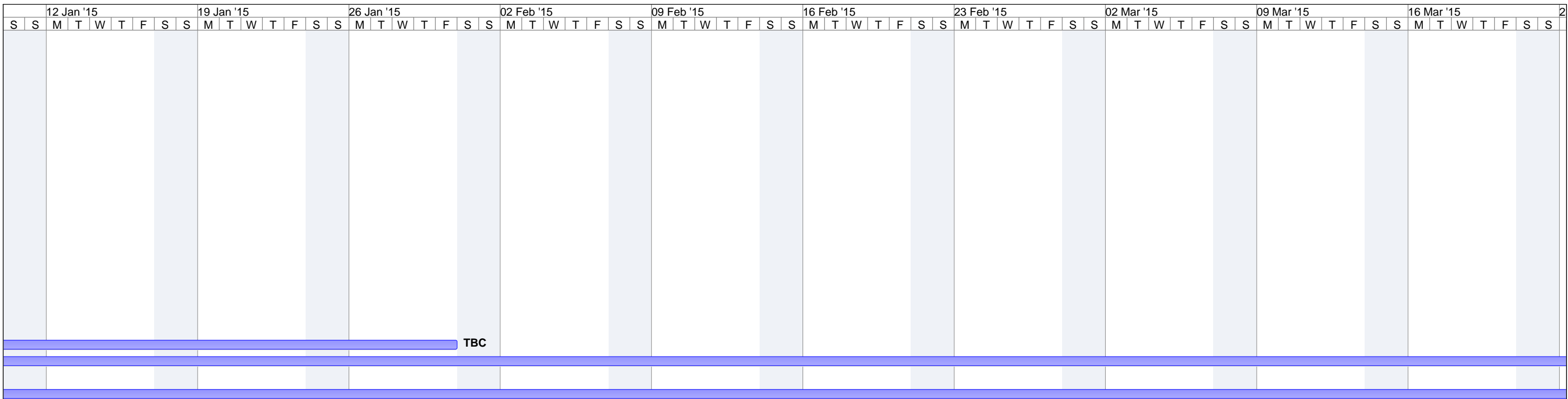
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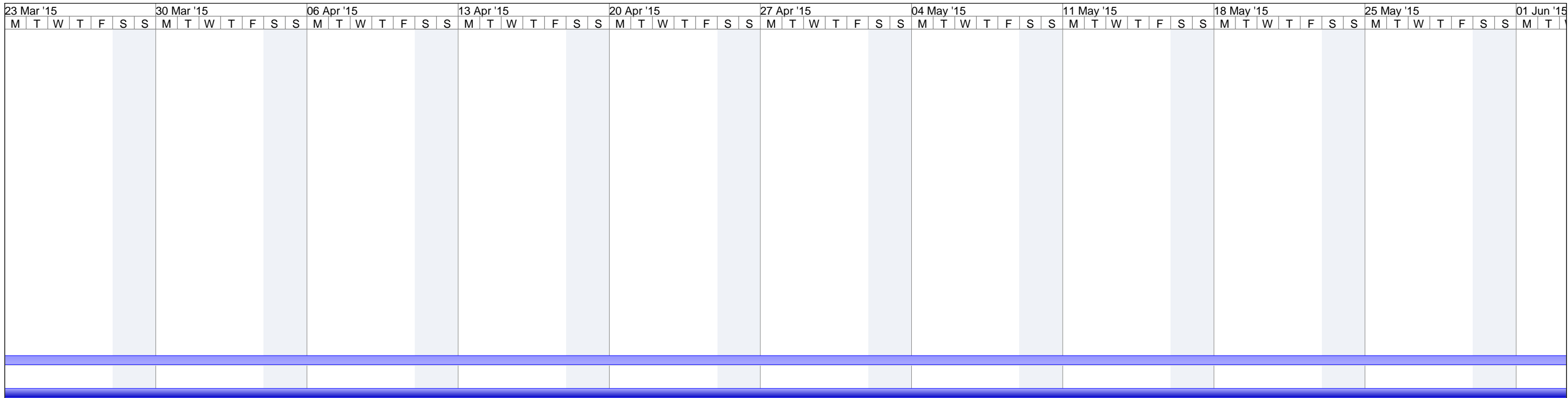
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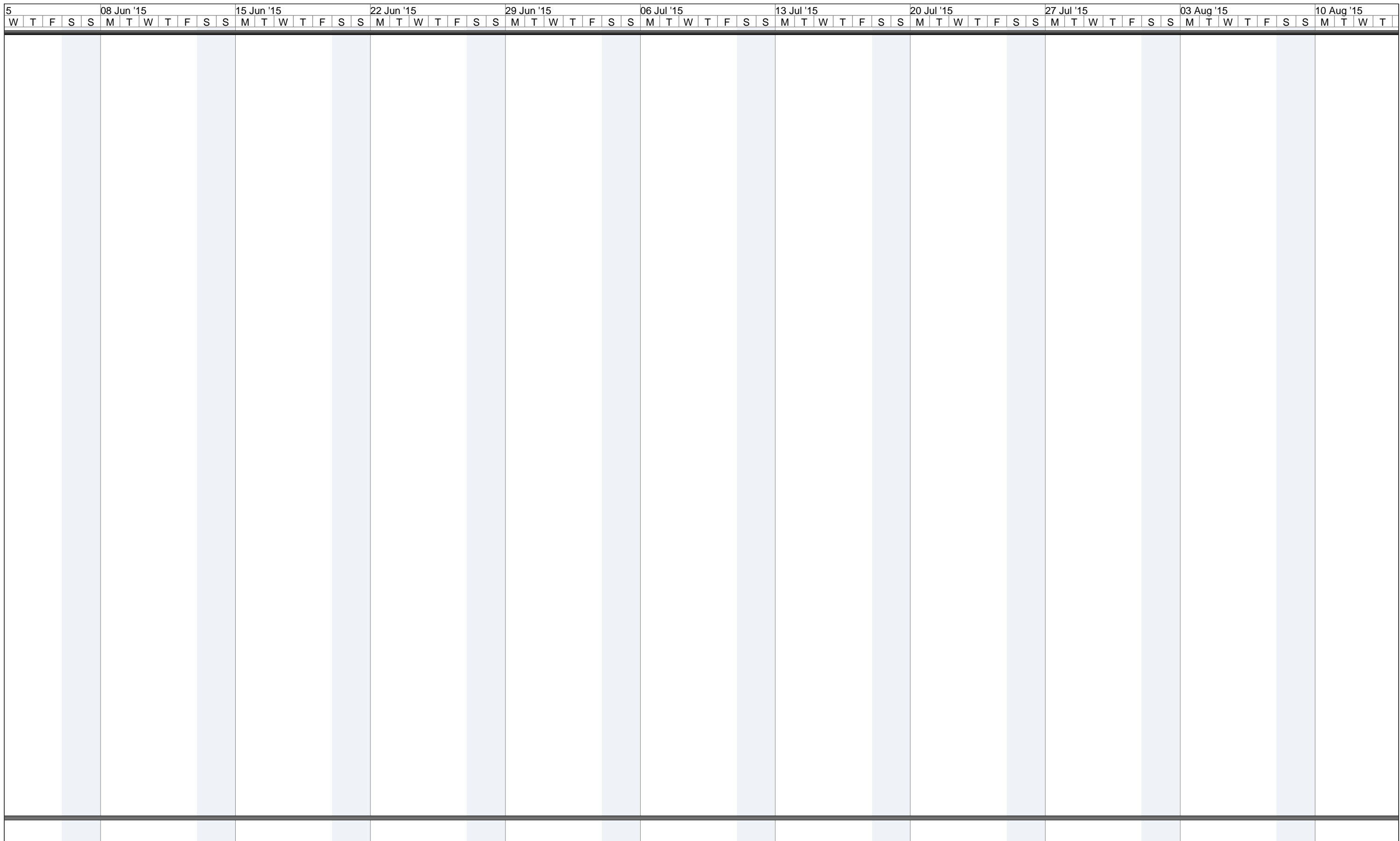
Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Progress	
Split		External Tasks		Inactive Summary		Manual Summary		Deadline	
Milestone		External Milestone		Manual Task		Start-only			
Summary		Inactive Task		Duration-only		Finish-only			



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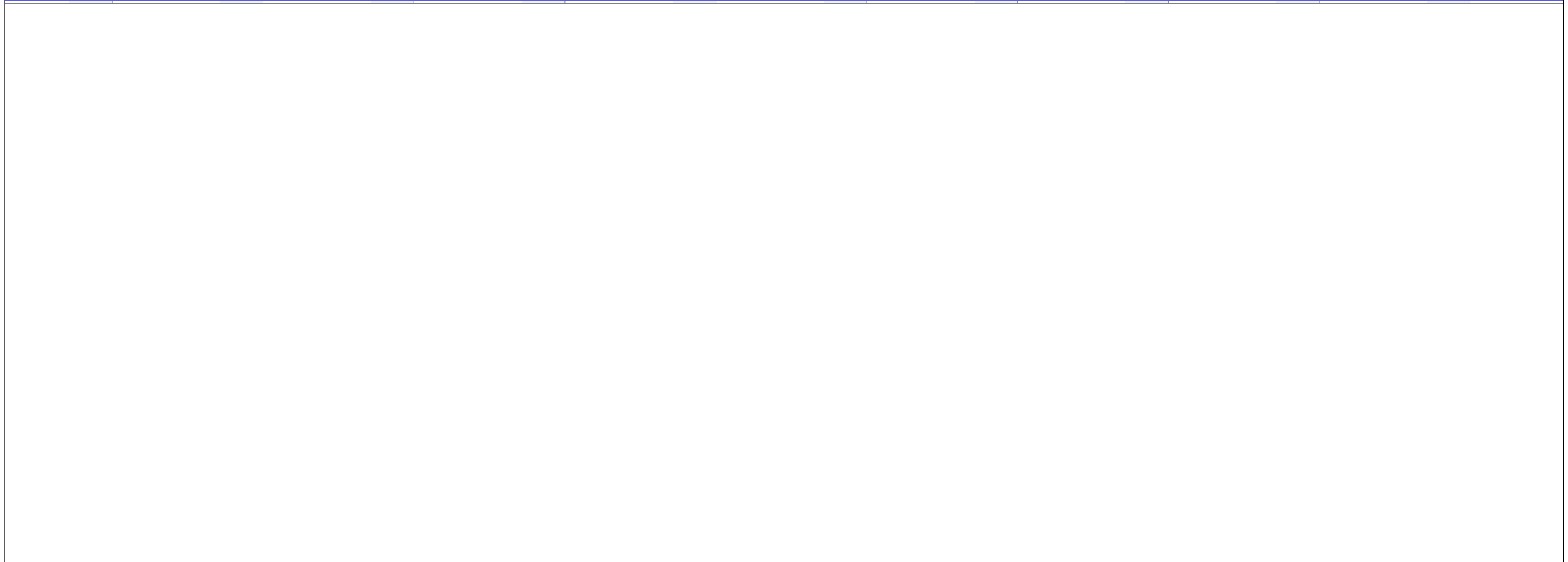
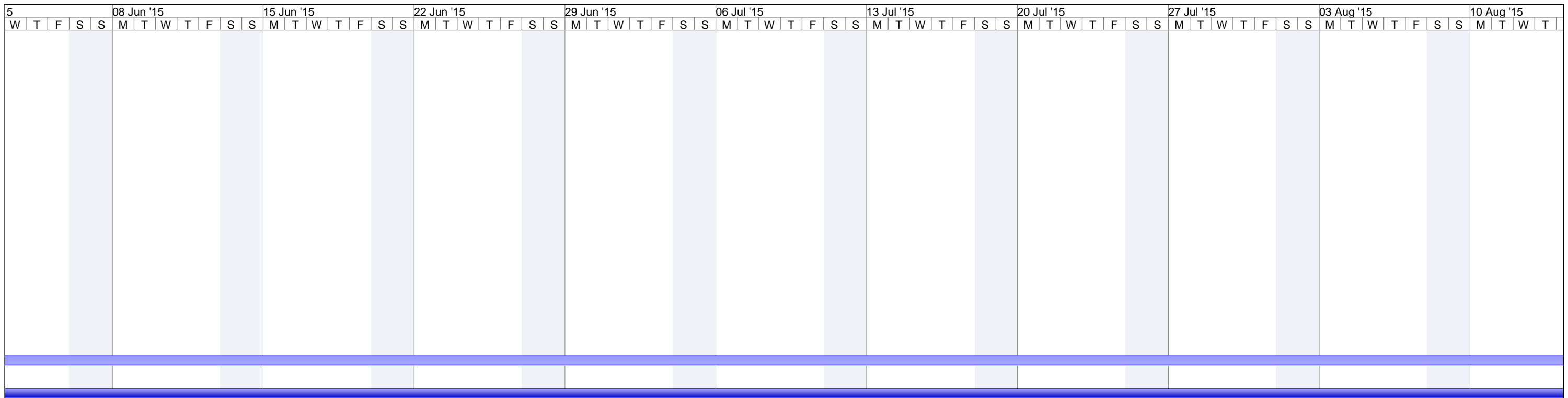
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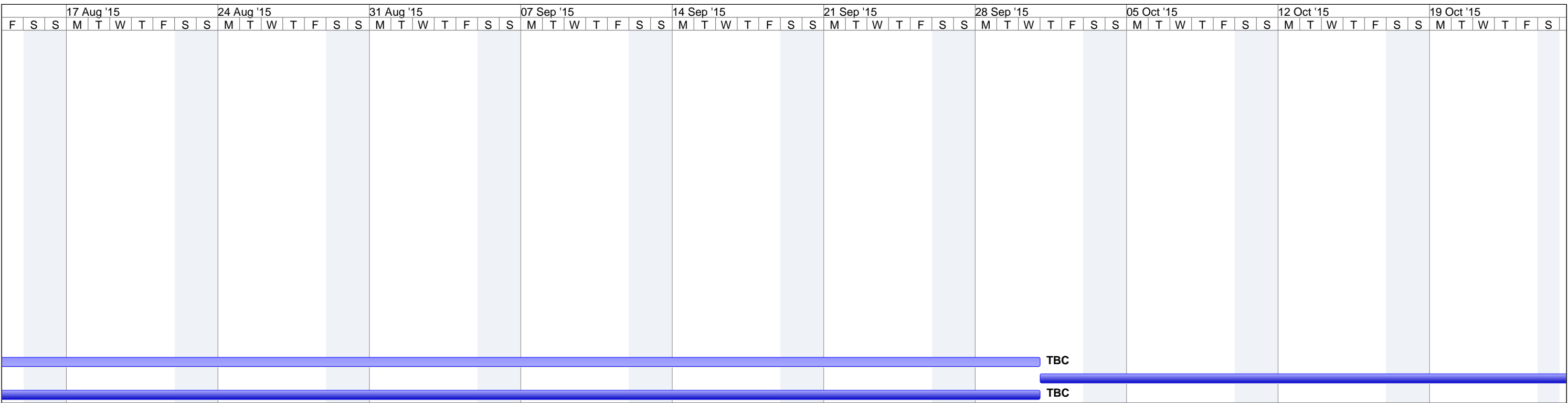


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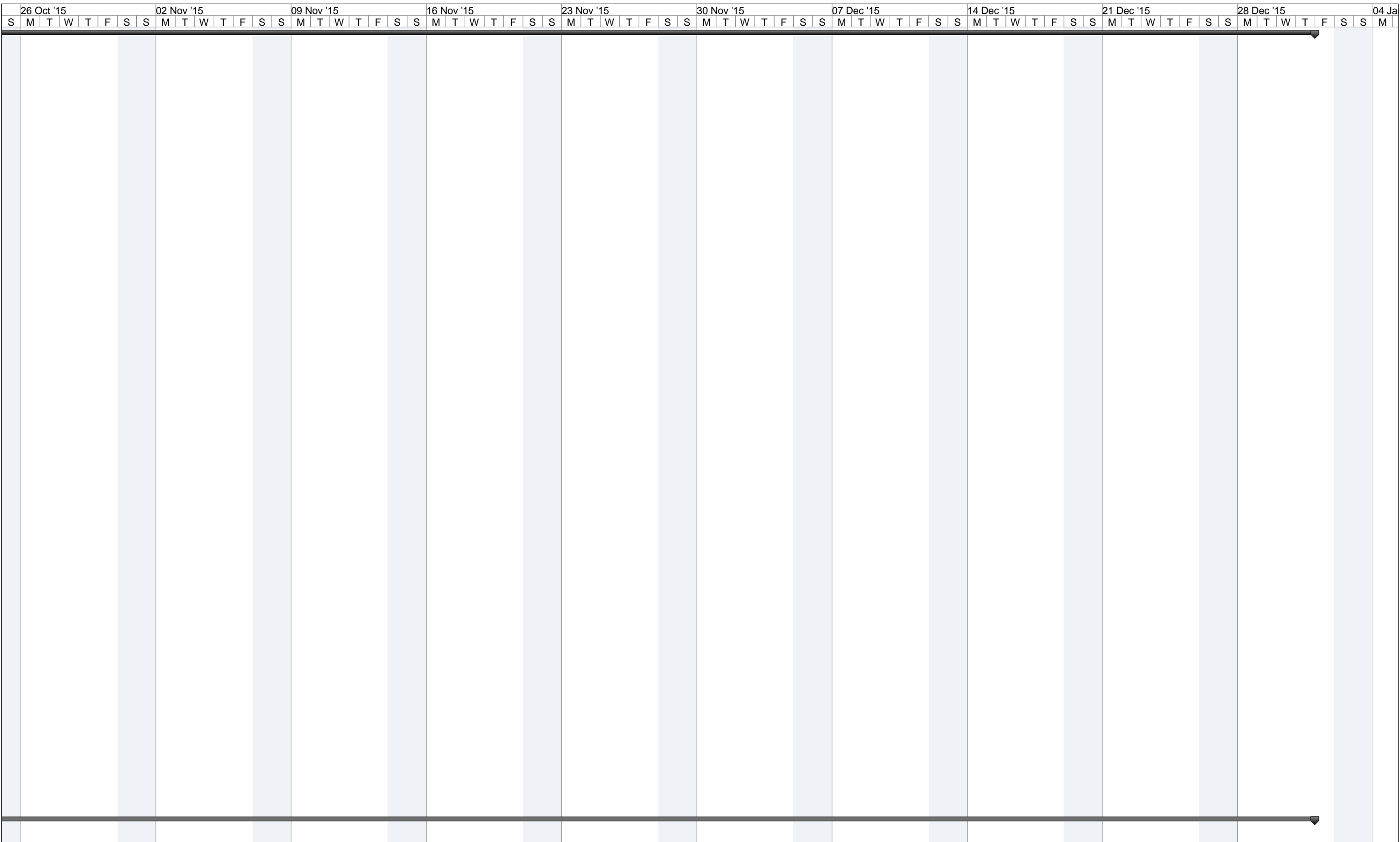
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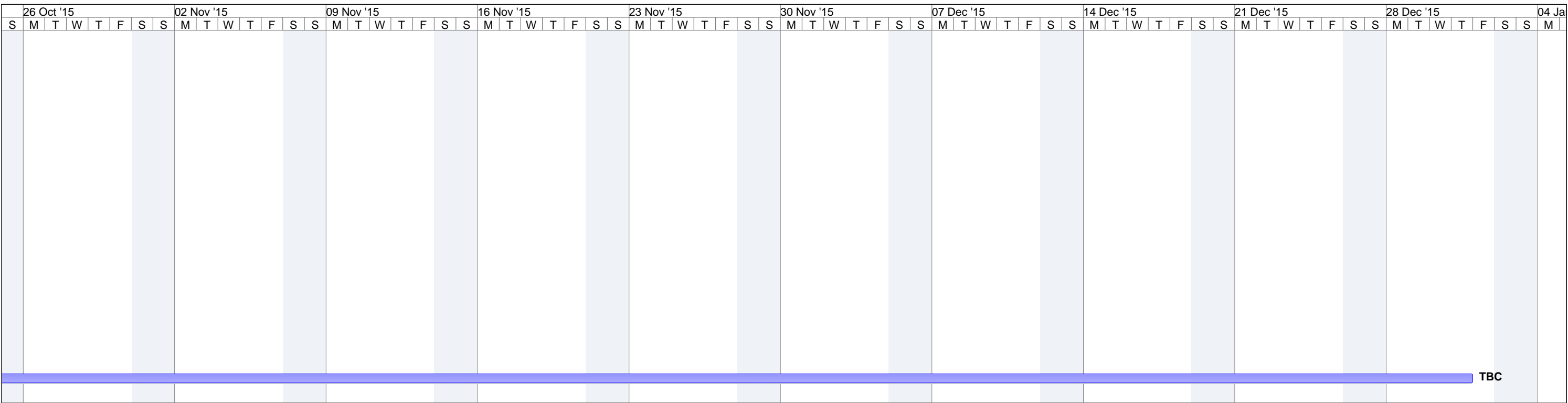
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