

Area	Risk Register	AUGE	Governance	Reports	UNC Rules	UIG Impact
<b>From the PAFA Risk Register</b>						
Theft of Gas - Shipper responsible	Yes	Yes	SPAA	SPAA/TRAS		
AQ Correction Process	Yes		UNC	PACReport2		
DM Estimated Reads	Yes		UNC			
LDZ Offtake Errors	Yes		UNC - Offtake			
Incorrect Asset Data	Yes		UNC			
WAR Band Use EUC3-8	Yes		UNC			
Undetected LDZ Offtake Errors	Yes					
Shipperless Sites	Yes	Yes	UNC			
Unregistered Sites	Yes	Yes	UNC			
- Shipper Activity			UNC			
- Orphaned Sites			UNC			
- Unregistered for <12 months			UNC			
- Shipperless PTS (Passed to Shipper)			UNC			
- Shipperless SSrP (Shipper Specific Report)			UNC			
- Without Shipper <12 months			UNC			
Meter Readings Failing Validation	Yes		UNC	PACReport2		
Late check reads on meters that derive a read	Yes		UNC			
MR submission frequency for PC4 sites	Yes		UNC			
Estimated Reads at Change of Shipper	Yes		UNC	PAC Report		
Failure to obtain a meter reading in the settlement window	Yes		UNC	PAC Report		
Consistent approach to retrospective updates	Yes		UNC			
<b>Considered by the AUGE</b>						
Shrinkage Error		Yes?				
CSEP Shrinkage Error		Yes				
Prime and Sub Disaggregation						
NEXA Table updates						
Vacant sites						
Open bypass valves						
Meters passing unregistered gas						
Algorithmic error - AP, DAF, WCF, SF						
Profiling errors						
Differences between opening and closing stock levels(4.1 Statement1)						
New connections registration delays						
Delays in setting up CSEPs						
Unknown iGT Networks						
New and lost meters						
Weather Correction effect on UIG (4.5.2 Statement2)						
Seasonal Normal CWV						
Meters with an AQ of 1kWh				Ad-hoc		
Update of AQs, where theft is found						
Incorrect correction factor				PAC Report		
Temperature and Pressure Factors (Exec Summary Statement 3)						
LDz re-assignments (Exec Summary Statement 3)						
Multi-meter supply points with incorrect AQ/EUC pairings						
Prime and Sub-meters (4.13 Statement 3)						
DM Consumer Over-read (1.3 Statement 4)						
Unregistered DM sites (1.3 Statement 4)						
<b>From the PAFA Report</b>						
No meter recorded at the supply point				PAC Report		
No meter recorded at the supply point and data flows received by Xo				PAC Report2		
No reading received at 2 and 3 years				PAC Report		
Standard correction factors for sites >732MWh				PAC Report2		
Estimated and check reads used for Products 1 and 2				PAC Report2		
Replacement reads				PAC Report2		