



UIG Update

3rd November 2017

Process Compliance/Improvement

Suggested Action – Slide 1 of 4	Priority/ Forum for consideration
<p>Mandate more frequent read provision Number of Mods already raised: Mods 0594 632 – Smart/AMR 633 – monthly CMA remedy April 2018 monthly reads are mandatory</p>	
<p>Make Class provision of NDM Sample data mandatory Publish data requirements – still voluntary at present Cadent to consider raising a mod to make it mandatory</p>	PAC reporting
<p>Review of DM resynchronisation process</p>	PAC reporting
<p>Review of Shrinkage determination process, including CSEP Shrinkage</p>	Shrinkage Forum
<p>Complete current remedial actions, incl DM project and AQ=1</p>	Existing Xoserve project
<p>Shipper education on end-to-end processes to improve compliance</p>	One-to-one coaching, PAC review
<p>Investigate anomalies in DM estimates in Gemini</p>	Mod 634

Regime changes

Suggested Action – Slide 2 of 4	Priority/ Forum for consideration
Automatic flow of Smart meter data into Allocation/balancing processes Long lead time – 2+ years	Low
Extend D+5 Close-out to, say, D+30 Possibly using Class 3 reads for settlement at D+30	Medium
Remove barriers to use of Class 2 (e.g. ratchets) Mods 619/619A/B	
Revert to old allocation processes – either completely or half way e.g. reinstate Scaling Factor	0631 Workplan

Additional Investigation/Analysis

Suggested Action – Slide 3 of 4	Priority/ Forum for consideration
Analyse NDM Customer behaviour, especially non-weather related BG to share their analysis on the Weather Correction Factor	0631
Analyse suitability of the NDM Bucket EUC profiles	0631
Compare to electricity industry – what levels of losses do they see?	No action
Greater transparency of data – e.g. naming Shippers whose actions/ delays are contributing to UIG	PAC
Greater visibility of theft data from other forums	AUGE
Greater visibility of CSEP data e.g. supply point counts	AUGE
More data on unregistered sites	Shipperless/ Unregistered forum
Compare old v new allocations – what does this tell us about the post-Nexus performance? Is the total still correct?	0631
Analyse winners v losers – who is benefitting? All parties are reporting an issue – where is the counterparty? Assess by EUC Band	0631

Conceptual Questions

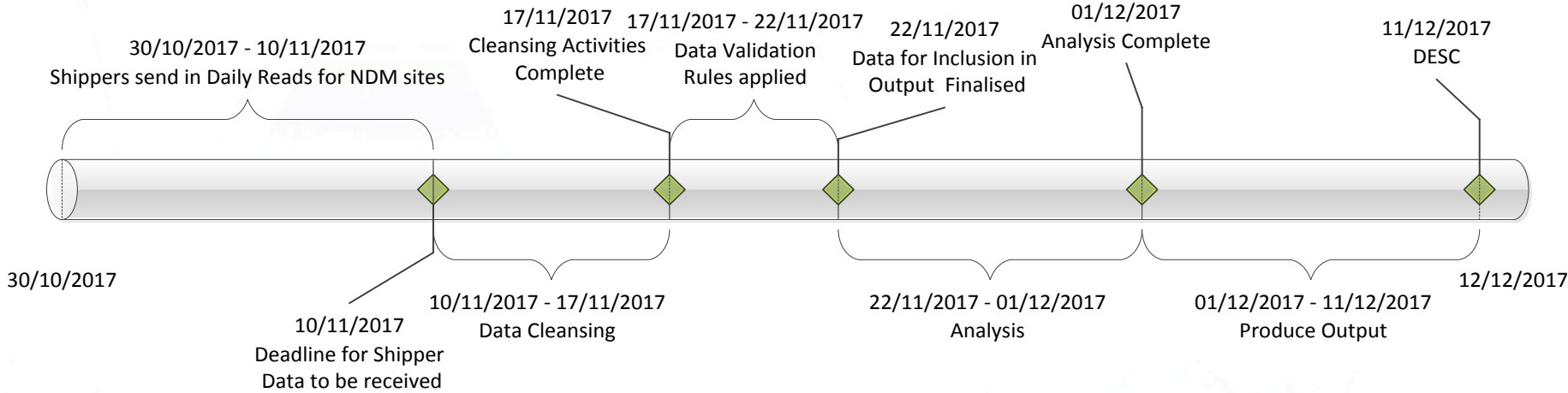
Suggested Action – Slide 4 of 4	Priority/ Forum for consideration
What level of UIG at D+5 is acceptable to the Industry?	0631
What is the eventual level of UIG at Line-in-the-Sand?	0631
Is there an inherent industry issue if UIG continues at this level?	0631
If this level of UIG continues, how does the industry adapt?	0631
Review of Shrinkage determination process, including CSEP Shrinkage	Shrinkage

NDM Read Data Guidelines

High level checks which shippers should be encouraged to apply to their data **prior** to submitting it to Xoserve:

- **DUPLICATE RECORDS** – Only one record should exist for each MPR and Day
- **MANDATORY DATA** – Ensure each row contains a value in each of the Mandatory fields
- **FILE SIZE** - Remove any unnecessary records (i.e. those which fall outside the required period of 25/09/2017 to 01/10/2017)

NDM daily reads submission timeline



Any other business

How do we keep the daily calls effective, whilst inviting all Industry participants?