

Outstanding PAC Action: **PAC0903**

Comparison of PAC Risk Register, Engage Risk Model and AUGE Assessment (2017/18 Statement)

Version: 03/10/2017 Draft 0.1

<i>Risk Register v 12/09/17</i>	<i>Risk Model (January 2015)</i>	<i>Source of UIG in 2017/18 AUGS</i>	<i>Report in PARR</i>	<i>UNC obligations</i>
PACR0001 Theft of Gas (Failure to identify consumers and customers who conduct theft of gas.)	Risk 11	Perm/Temp AUGE Element 4, 6 (Balancing Factor)		TBC
PACR0002 Use of the AQ Correction Process	Risk 12	Temp (until Reconciliation)	2A.8	TBC
PACR0003 Estimated reads used for daily metered sites (Product Classes 1 and 2)	Risk 5	Temp (until Reconciliation)	2A.1	TBC
PACR0004 LDZ Offtake Measurement Errors	Risk 1	Temp (until Reconciliation)		TBC
PACR0005 Incorrect asset data on the Supply Point Register	Risk 7	Perm/Temp (if identified and corrected)	2A.2 and 2A.3 (No Meter recorded) 2A.9 Standard Correction Factors	UNC requirement to fit a meter at every supply point (M2.1.1) and obligation to provide timely updates to central systems. Thermal Energy Regulations requirement to have a site specific conversion factor at all sites with an AQ > 732,000 kWh

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PACR0006 Use of Winter Annual Ratio (WAR) for End User Category (EUC) 03-08 (Lack of meter read history means the WAR has not been populated or an inappropriate standard profile has been applied.)	Risk 13	Temp (if identified and corrected)		WAR Bands not prescribed in UNC, however Winter Annual Ratio calculations requires good monthly read history
PACR0007 Undetected LDZ Offtake Measurement Errors	Risk 2	Perm		TBC
PACR0008 Unregistered Sites	Risk 15	Temp (if identified and corrected) AUGE Element 1, 2 (for iGT sites)		TBC
PACR0009 Shipperless Sites	Risk 10	Temp (if identified and corrected) AUGE Element 1		TBC
PACR0010 Meter readings fail validation	Risk 3	Temp (until Reconciliation)	2A.6	TBC
PACR0011 Shippers failing to provide timely check reads and providing late reads.	Risk 9	Temp (until Reconciliation)		Shipper obligation to submit a read for Monthly Read Meters at least every 4 months (M3.4.1) and Annual Read Meters at least every 24 months (M3.5.1)

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PACR0012 Shippers submitting meter readings infrequently for Class 4	Risk 6	Temp (until Reconciliation)	2A.5	Shipper obligation to submit a read for Monthly Read Meters at least every 4 months (M3.4.1) and Annual Read Meters at least every 24 months (M3.5.1)
PACR0013 Estimated reads at Change of Shipper	Risk 8	Temp (until Reconciliation)	2A.4	TBC
PACR0014 Failure to obtain a meter reading within the settlement window	Risk 4	Perm	2A.7	TBC
PACR0015 Inconsistent approach to retrospective updates	Risk 14	Perm/Temp (if identified and corrected)	2A.10 (Meter Read Replacement)	TBC
Errors in consumer metering equipment	-	Perm/Temp (if identified and corrected) AUGÉ Element 5		TBC
Shrinkage on iGT Networks	-	Perm AUGÉ Element 3		TBC