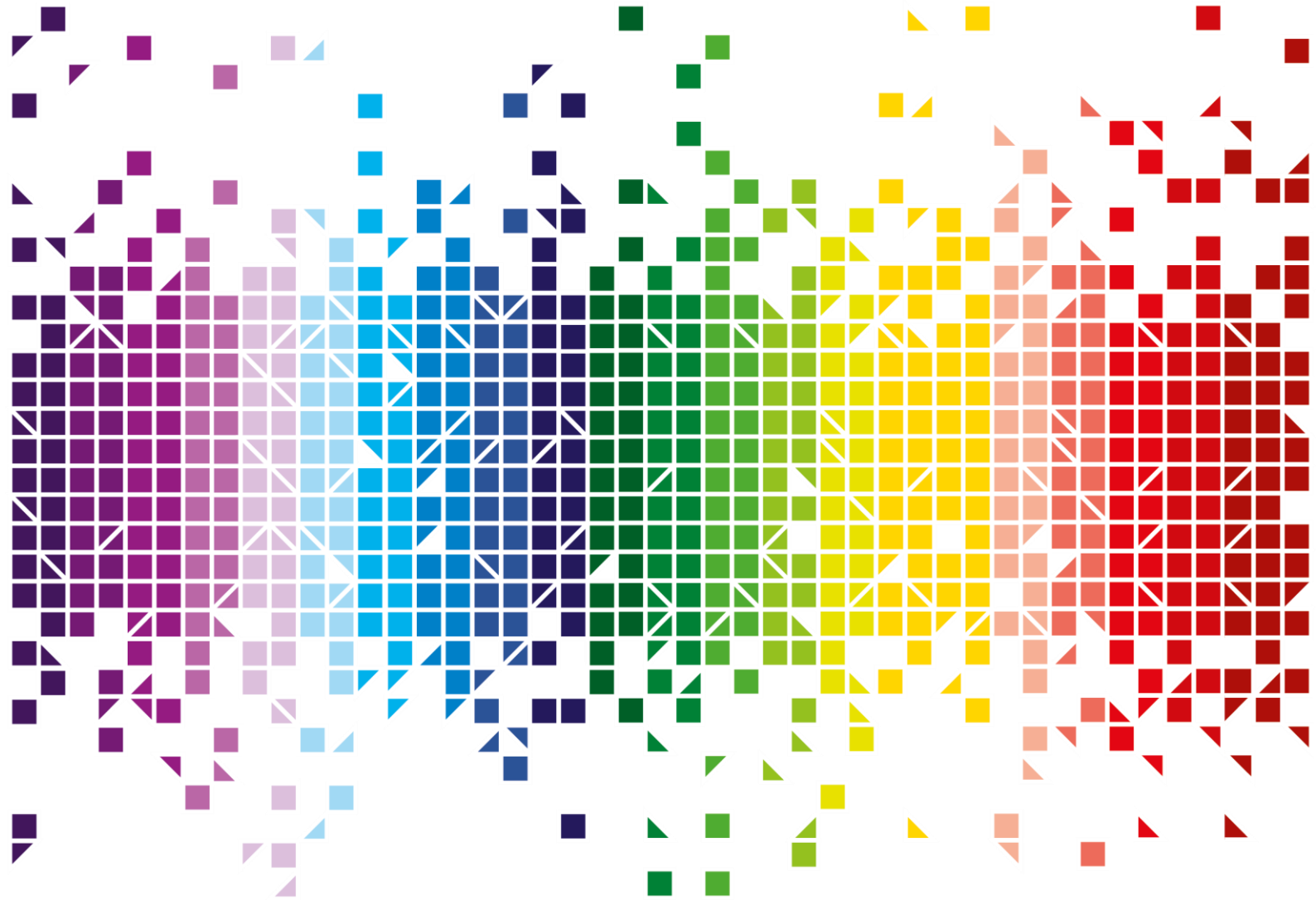


# PAF Risk Register Consultation

10 October 2017

1.0  
For Approval





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## CHANGE HISTORY

VERSION	STATUS	ISSUE DATE	AUTHOR	COMMENTS
0.1	Draft	4 October 2017	Miriam Ellis	Initial Draft
0.2	Draft	9 October 2017	Miriam Ellis	Updated for comments
1.0	Final	9 October 2017	Miriam Ellis	Final for PAC approval

## DOCUMENT CONTROLS

REVIEWER	ROLE	RESPONSIBILITY	DATE
Nirav Vyas	Gemserv	Quality Reviewer	9 October 2017
PAC	PAC	Approver	XX October 2017



## 1. ABOUT THIS DOCUMENT

This document outlines the purpose of this Consultation, PAF Risk Register, and the remit of the PAC and the PAFA.

This document has 4 attachments:

- Attachment A contains the Consultation Response form
- Attachment B contains the Performance Assurance Committee Terms of Reference
- Attachment C contains the Performance Assurance Framework Document
- Attachment D contains the Risk Register Approach



## 2. PURPOSE OF THIS CONSULTATION

The purpose of the consultation is to gain Industry feedback on the baselined PAF Risk Register on the included risks and to capture any unidentified risks.

As part of this consultation, Industry members will be asked A set of questions in Attachment A - Consultation Response form to capture your overall thoughts of the PAF Risk Register and welcome any other general comments you may have.

To ensure your comments and updates are reflected for discussion in the response form for the November PAC meeting, we ask for feedback to be provided by **5pm Tuesday 31<sup>st</sup> October 2017**, and sent directly to the PAFA mailbox [PAFA@gemserv.com](mailto:PAFA@gemserv.com).

The responses will be captured, aggregated and presented to the PAC at the next PAC meeting on 14 November 2017 for discussion.

## 3. BACKGROUND INFORMATION

The Performance Assurance Framework (the “Framework”) is the overarching framework for the (Gas) Energy Settlement Performance Assurance Regime.

The Performance Assurance Committee (PAC) came into force on 1 October 2017, as a sub-committee of the Uniform Network Code Committee (UNC), with certain rights and responsibilities relating to the management of the community’s Performance Assurance Framework (PAF). Additional information on the PAC can be found within Attachment B - Performance Assurance Committee Terms of Reference.

The PAFA was appointed by the PAC on 1 July 2017 and is responsible for administering and maintaining the PAF Risk Register. The PAFA will update the PAF Risk Register based on the outcomes of the PAC risk discussions, actions and controls, and where necessary will close the risks. The PAC is responsible for overseeing the PAF Risk Register and work undertaken by PAFA. Additional information on the PAFA can be found within Attachment C - Performance Assurance Framework Document.

## 4. PAF RISK REGISTER

The PAF Risk Register has been developed for the PAF year, 1 October 2017 to 30 September 2018. The PAF Risk Register has been populated with risks identified by the PAC and allocated a risk score as agreed within Attachment D – Risk Register Approach.

The PAF Risk Register contains 15 risks and is currently baselined using a theoretical view of the risks identified from the initial work completed by Engage. Further refinement of the PAF Risk Register will be completed following this consultation and once further information is forthcoming.



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