UK Link Committee Meeting

xoserve Report Pack

March 2006 v1

Contents

Page 2 – Report A – IS Faults logged by Shippers

Page 3 – Report B – UK-LINK Business Support Agreement Report Summary

Page 4 – Report C – Mod 565 Monthly Liabilities Report

Page 5 - Report D - List of File Format and Urgent Communications Issued since last UKLink

Committee Meeting

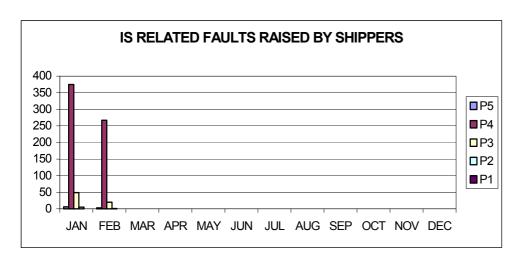
Page 6 – Report E – Forthcoming Outage Notifications

Please note that the latest version of the UKLink Implementation Plan (March06 v1) is sent with this report but as a separate document.

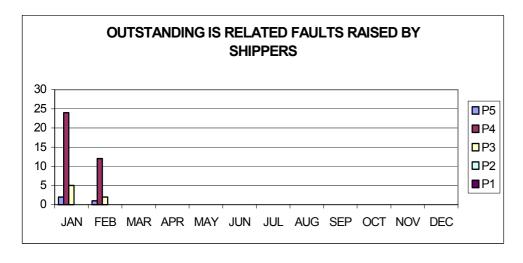


Report A – IS Faults logged by Shippers – February 2006

Faults Raised	P5	P4	Р3	P2	P1	Total
JAN	6	375	49	5	0	435
FEB	3	267	20	1	0	291
MAR						0
APR						0
MAY						0
JUN						0
JUL						0
AUG						0
SEP						0
OCT						0
NOV						0
DEC						0
Total	9	642	69	6	0	726



Faults Outstanding	P5	P4	Р3	P2	P1	Total
JAN	2	24	5	0	0	31
FEB	1	12	2	0	0	15
MAR						0
APR						0
MAY						0
JUN						0
JUL						0
AUG						0
SEP						0
OCT						0
NOV						0
DEC						0
Total	3	36	7	0	0	46



Report B - UK-LINK Business Support Agreement Report Summary - February 2006

GEMINI Availability (excluding scheduled outages)

GEMINI Service is a measure of overall availability to Shippers

GEMINI Access, Shipper Information Service, Batch Transfer, and Router availability figures relate to outages that affected 3 or more Shippers, and do not show where a service is unavailable to a shipper due to communication or other problems. All planned and agreed outages are excluded from the calculation of the total monthly availability figure.

During this reporting month, the overall availability of the GEMINI Service was 98.98% and the overall availability of GEMINI Access was 100%.

Average GEMINI Transaction Response Times and Transaction Volumes

GEMINI Availability & Industry Averages							
		Reporting Month: February 2006					
Performance measures	Target/max	Feb 2006 Jan 2006		Dec 2005	Nov 2005		
		01/02 - 28/02	01/01 - 31/01	01/12 - 31/12	01/11 - 30/11		
GEMINI Service	99%	98.98	99.06	99.41	99.14		
GEMINI Access (IX)	99%	100	100	100	100		
Shipper Information Service	99%	100	100	100	100		
Batch Transfer	99%	100	100	100	100		
Routers	99%	100	100	100	100		
Nominations per day	8,300	4,026	4,005	4,307	4,153		
Renominations per day	4,200	12,087	12,139	11,942	12,029		
% of transactions < 4 sec's	95%	NA	NA	NA	NA		
Transaction response time	n/a	NA	NA	NA	NA		
Transactions per day	n/a	NA	NA	NA	NA		
% Transaction change	n/a	NA	NA	NA	NA		

P1 / P2 Resolution Time Analysis

During this month 1 incidents were raised with an impact of P2 that affected three or more Shippers, one of which affected application availability. There were no P1 incidents

Problem Management - BSA Target: Resolved within 5 hours							
I	mpact Codes P1 / P2	Reporting Month: February 2005					
Code	Problems v Time to	February 2006	January 2006	December 2005	November 2005		
Coue	resolve	01/02 - 28/02	01/01 - 31-01	01/12 - 31/12	01/11 - 30/11		
	<1hr	0 1		0	1		
	1-2 hr	0	1	0	1		
P2	2-3 hr	0	1	1	0		
	3-4 hr	0	0	0	0		
	4-5 hr	0	0	1	0		
	>5 hr	1	2	2	0		
	<1hr	0	0	0	0		
	1-2 hr	0	0	0	0		
P1 -	2-3 hr	0	0	0	0		
	3-4 hr	0	0	0	1		
	4-5 hr	0	0	0	0		
	>5 hr	0	0	0	0		

Report C – Mod 565 Monthly Liabilities Report –January 06 - (February 06 Report Not Yet Available)

TSL10a - File format / UKLink (Consultation period)

If The Transporters make a UK Link system change that impact directly upon Shippers' systems, without formally allowing them 15 working days to make representations, we will be liable to pay each Shipper £500. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations period or otherwise if the implementation of the system changes are directly related to a UNC modification.

Throughout the period of January 2006 there are no concurrencies under this category. The relevant liability is: 0 occurrences $x \, £500 = £0$ per Shipper

TSL10b - Notice of changes

If The Transporters make a UK Link system change that impacts directly upon Shippers' systems, without formally allowing them 6 months notice of the implementation of the change, we will be liable to pay each Shipper £500. The Transporters will be exempt from this liability if the members of the UK Link Committee agree to the implementation without the formal representations period or otherwise if the implementations of the system changes are directly related to a UNC modification.

Throughout the period of January 2006 there are no occurrences under this category. The relevant liability is: 0 occurrences $x \, £500 = £0$ per Shipper

TS10c - Failure to implement changes

If The Transporters give Shippers notice that a system change that impacts directly upon Shippers' systems is due to be implemented on a certain date and the system change is not implemented as planned, The Transporters must inform Shippers of this failure to implement, by the next Business day. If The Transporters fails to meet this requirement, we will be liable to pay each Shipper £1000.

Throughout the period of January 2006 there are no occurrences under this category. The relevant liability is: 0 occurrences $x \pm 1000 = \pm 0$ per Shipper

TSL12a - System Failure 24 Hours +

Should UKLink be unavailable to users for a period of not less than 24 hours then a further one-off payment will be made to each registered user. If system is down for not less than 24 Hrs then The Transporters will pay £1000 per user affected.

Throughout the period of January 2006 there are no occurrences under this category. The relevant liability is: 0 occurrences x £1000 = £0 per Shipper

TSL12b – System Recovery

Repeated UKLink system failure within the business day, The Transporters will endeavour to recover within 5hrs from commencement of the recovery period. If recovery period exceeds 5 hours, a payment of £50 per user will be paid. This will be increased by 100% for each subsequent failure within the business day per user affected. Eg: £50, £100, £200, £400, £800

Throughout the period of January 2006 there was **1** occurrence under this category. The relevant liability is: **1** occurrences $x \, £50 = £50$ per Shipper



Report D - List of File Format and Urgent Communications Issued since last UKLink Committee Meeting

File Formats

NR/598/DA - CR13701 - K13 (TRF) Description Amendment - Correction of Documentation - 1 of 5

NR/599/DA - Adhoc Invoice Remittance Hierarchy Diagram for Representation - 2 of 5

NR/600/DD - Request for Value change on CR13681 - Financial Incentive Performance Regime for Resolution of USRVs - 3 of 5

NR/601/RG - API Specification Update - 4 of 5

NR/602/DA - Issue of M Number Disc in DVD Format withdrawal of CD format. 5 of 5

NR/603/DA - Representation Close Out for File Format Packs 1 to 5 issued 10th February 2006

NR/604/DA - Representation comments to NR598DA NR599DANR600DD NR601RGNR602DA

<u>Urgent Shipper Communications</u>

No Shipper communication issued in the month of February 2006.



Report E – Forthcoming Outage Notifications

UKL CR	Impacted System	Outage Duration					Committee
No.		Start Time	Start Date	End Time	End date	Brief Description	approved date
	Gemini	Sat 04:15 Sun 04:00	Proposed date to be finalised	Sat 10:15 Sun 10:00	Sat 06/05/06 Sun 07/05/06	Gemini Warm Standby disaster recovery testing - failover from production infrastructure to backup (warm standby) infrastructure.	
	Gemini	TBC	Dates not confirmed yet			Hinckley Electrical Maintenance Program (HEMP) shutdown	