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| Report Title | **Rolling AQ Calculations – Percentage Portfolio Calculated in Month** |
| Report Reference | PARR Schedule 2B.11 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage of the overall portfolio where the rolling AQ has been updated in the specific month. |
| Expected Interpretation of the report results | The report will show percentages compared to industry benchmarks, lower figures may be worthy of further investigation as they could be symptomatic of other issues (e.g. process, system) |
| Report Structure (actual report headings & description of each heading) | Class and MRF (for Class 4)  Monthly non-cumulative report  Shipper Short Code  Percentage Calculated by AQ  AQ Band  Industry Total |
| Data inputs to the report | Shipper Short Code  Rolling AQ  AQ Band  Number calculated in month (and related AQ)  Industry view of above |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | Monthly non-cumulative report |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of the month in question (as well as number of relevant sites) |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Not added to PARR through Mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| Percentage Portfolio Calculated in month | | | | | | | | |
| AQ Band | | |  | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| SSC |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |
| Industry |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations – Percentage Portfolio Increased in Month** |
| Report Reference | PARR Schedule 2B.12 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage of the overall portfolio where the rolling AQ has been updated in the specific month, and where that calculation showed an increase in the rolling AQ. |
| Expected Interpretation of the report results | The report will show percentages compared to industry benchmarks, outliers may be worthy of further investigation as they could be symptomatic of other issues (e.g. process, system) |
| Report Structure (actual report headings & description of each heading) | Monthly non-cumulative report  Shipper Short Code  Percentage Calculated by AQ  AQ Band  Industry Total  Class and MRF (for Class 4) |
| Data inputs to the report | Shipper Short Code  Rolling AQ  AQ Band  Number calculated in month (and related AQ)  Industry view of above  Class  MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | Monthly non-cumulative report |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of the month in question (as well as number of relevant sites) |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Not added to PARR through Mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| Percentage Portfolio Increased in Month | | | | | | | | |
| AQ Band | | |  | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| SSC |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |
| E |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations – Percentage Portfolio Decreased in Month** |
| Report Reference | PARR Schedule 2B.13 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage of the overall portfolio where the rolling AQ has been updated in the specific month, and where that calculation showed an decrease in the rolling AQ. |
| Expected Interpretation of the report results | The report will show percentages compared to industry benchmarks, outliers may be worthy of further investigation as they could be symptomatic of other issues (e.g. process, system) |
| Report Structure (actual report headings & description of each heading) | Monthly non-cumulative report  Shipper Short Code  Percentage Calculated by AQ  AQ Band  Industry Total  Class and MRF (for Class 4) |
| Data inputs to the report | Shipper Short Code  Rolling AQ  AQ Band  Number calculated in month (and related AQ)  Industry view of above  Class MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | Monthly non-cumulative report |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of the month in question (as well as number of relevant sites) |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Not added to PARR through Mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| Percentage Portfolio Decreased in Month | | | | | | | | |
| AQ Band | | |  | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| SSC |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |
| E |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations - Percentage of portfolio with AQ calculation 1 month, 4 months, 12 months, 24 months, 36 months plus** |
| Report Reference | PARR Schedule 2B.14 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper, identifying the percentage of the portfolio that has been last calculated in the identified age brackets. |
| Expected Interpretation of the report results | The report will show percentage calculation age brackets, and identify any outliers where AQs have not been updated for some time. |
| Report Structure (actual report headings & description of each heading) | Monthly non-cumulative report  Shipper Short Code  AQ Band  Age bracket  Industry Total  Class and MRF (for Class 4) |
| Data inputs to the report | Total AQ  Date AQ last updated  AQ Band  Shipper ShortCode  Class  MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | A monthly snapshot view |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Uses last calculated AQ date to place in age brackets. |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Rolling AQ process implemented June 2017. Not added as part of mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| **Percentage of portfolio with AQ calculation 1 month, 4 months, 12 months, 24 months, 36 months plus** | | | | | |
| AQ Band | | |  | | |
| Month | 1 | 4 | 12 | 24 | 36+ |
| SSC |  |  |  |  |  |
| A |  |  |  |  |  |
| B |  |  |  |  |  |
| C |  |  |  |  |  |
| D |  |  |  |  |  |
| Industry |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations - Total Percentage Portfolio Calculated by Month (12 months rolling)** |
| Report Reference | PARR Schedule 2B.15 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage of the overall portfolio where the rolling AQ has been updated in the specific month. |
| Expected Interpretation of the report results | The report will show percentages compared to industry benchmarks, and amount calculated of whole portfolio in each month, lower figures may be worthy of further investigation as they could be symptomatic of other issues (e.g. process, system) |
| Report Structure (actual report headings & description of each heading) | Monthly non-cumulative report  Shipper Short Code  Percentage Calculated by AQ  Industry Total  Class and MRF |
| Data inputs to the report | Shipper Short Code  Rolling AQ  Number calculated in month (and related AQ)  Industry view of above  Class  MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | A Rolling 12 month view, provided monthly |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of the month in question (as well as number of relevant sites). |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Rolling AQ process implemented June 2017. Not added as part of mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| **Total Percentage Portfolio Calculated by Month (12 months rolling)** | | | | | | | | | | | | |
|  | | |  | | | | | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| SSC |  |  |  |  |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |  |  |  |  |
| Industry |  |  |  |  |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations - Percentage Increased by rolling 12 months (total AQ)** |
| Report Reference | PARR Schedule 2B.16 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage AQ increases in each month in a rolling 12 month period. |
| Expected Interpretation of the report results | Report will show percentage increases in each month, which can be viewed with the decreases report to understand industry trends. |
| Report Structure (actual report headings & description of each heading) | Monthly cumulative report  Shipper Short Code  Percentage AQ  Industry Total  Class and MRF |
| Data inputs to the report | Shipper Short Code  Rolling AQ  Number calculated in month (and related AQ)  Industry view of above  Class  MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | A Rolling 12 month view, provided monthly |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of each month in question (as well as number of relevant sites). |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Rolling AQ process implemented June 2017. Not added as part of mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| **Total Percentage AQ Increased by Month (12 months rolling)** | | | | | | | | | | | | |
|  | | |  | | | | | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| SSC |  |  |  |  |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |  |  |  |  |
| Industry |  |  |  |  |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations - Percentage Decreased by rolling 12 months (total AQ)** |
| Report Reference | PARR Schedule 2B.17 |
| Report Purpose | To provide a view of rolling AQ calculations by Shipper. The report will show the percentage AQ increases in each month in a rolling 12 month period. |
| Expected Interpretation of the report results | Report will show percentage decreases in each month, which can be viewed with the decreases report to understand industry trends. |
| Report Structure (actual report headings & description of each heading) | Monthly cumulative report  Shipper Short Code  Percentage AQ  Industry Total  Class and MRF |
| Data inputs to the report | Shipper Short Code  Rolling AQ  Number calculated in month (and related AQ)  Industry view of above  Class  MRF |
| Number rounding convention | Two decimal places |
| History (e.g. report builds month on month) | A Rolling 12 month view, provided monthly |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Rolling AQ figure as held at the start of each month in question (as well as number of relevant sites). |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Rolling AQ process implemented June 2017. Not added as part of mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| **Total Percentage AQ Decreased by Month (12 months rolling)** | | | | | | | | | | | | |
|  | | |  | | | | | | | | | |
| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| SSC |  |  |  |  |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |  |  |  |  |
| Industry |  |  |  |  |  |  |  |  |  |  |  |  |

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| Report Title | **Rolling AQ Calculations - Failure to calculate by rejection codes** |
| Report Reference | PARR Schedule 2B.18 |
| Report Purpose | To provide a view of failure to calculate AQs by Shipper. |
| Expected Interpretation of the report results | The report should identify number of failures to calculate which should reveal any developing performance issues related to process. |
| Report Structure (actual report headings & description of each heading) | Monthly non-cumulative report  Shipper Short Code  Count of failures by rejection code  Industry Total |
| Data inputs to the report | Failure to calculate rejection codes  Shipper Short Code |
| Number rounding convention | Whole number only |
| History (e.g. report builds month on month) | A Rolling 12 month view, provided monthly |
| Rules governing treatment of data inputs (actual formula/specification to prepare the report) | Count of failure to calculate in each rejection code |
| Frequency of the report | Monthly |
| Sort criteria (alphabetical ascending etc.) | Shipper Short Code Alphabetically |
| History/background | Rolling AQ process implemented June 2017. Not added as part of mod 520A. |
| Additional comments |  |
| Estimated development costs |  |
| Estimated on-going costs |  |

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| **Count of failure to calculate by rejection codes in month** | | | | | | | | | | | | |
| Rejection Code | | |  | | | | | |  |  |  |  |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| SSC |  |  |  |  |  |  |  |  |  |  |  |  |
| A |  |  |  |  |  |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |  |  |  |  |  |  |
| C |  |  |  |  |  |  |  |  |  |  |  |  |
| D |  |  |  |  |  |  |  |  |  |  |  |  |
| Industry |  |  |  |  |  |  |  |  |  |  |  |  |