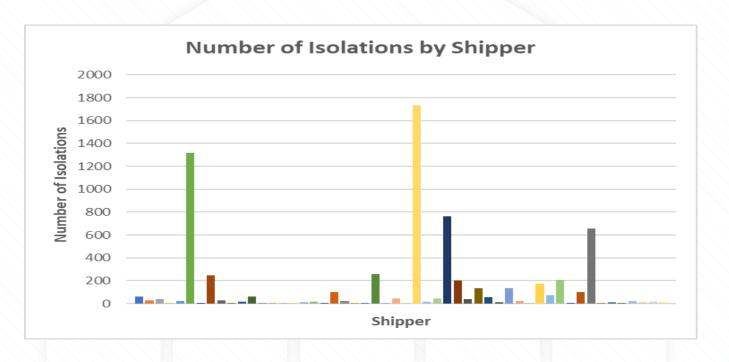
XOserve

PAC Action 1106

Accuracy of Data in Relation to Isolated Sites

PAC 15 February 2022

Isolated Sites With Progressive Reads – November 2021



The 6,794 Isolations identified by AUGE were split across 52 Shippers with 65% of the total MPRs attributed to 4 Shippers.

Recap – Actions Taken to Date

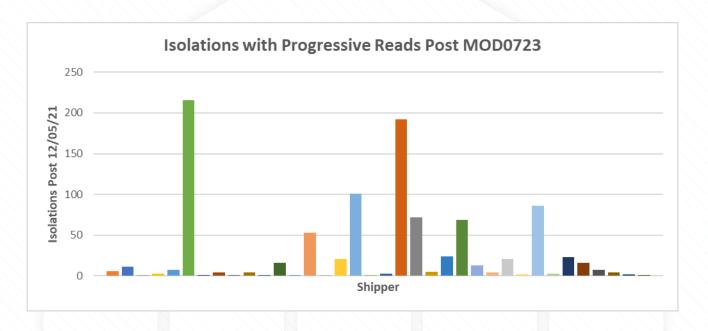
- Contacted "Top Four" Shippers with datasets of sites with progressing reads – requested Shippers to investigate and submit RGMA updates where necessary
- Raised at January Shipper Constituency –requested all Shippers to investigate and submit RGMA updates where necessary
- Customer Advocates briefed that this was a PAC topic of interest

Isolated Sites With Progressive Reads – February 2022



There are now 3626 MPRs (47 Shippers) which remain Isolated with progressive read rejections. This is a reduction of 47% since the October update.

Isolated Sites With Progressive Reads Post Mod0723



- Of the 3,626 MPRs which remain Isolated 996 (27%) of them were Isolated Post 12/05/2021 (Implementation of Covid MOD 0723)
- There is no flag by which we can identify whether or not they were "COVID Isolations" or physical Isolations

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