

Data Readiness

Headline

'Data Readiness for Market Trials remains 'Amber' rated. A number of issues within Data Readiness are being worked through. Xoserve recommend another PNSG checkpoint meeting post publication of the fall-out report.'

Defects Stats	
Total No. of Defects (DM& DQ)	87
No. Profiled	66
No. Yet to Be Profiled	21
No. of Global Defects	7
Approx. MPRN Impact	<500k

Xoserve



respect > commitment > teamwork

Data Readiness

- Data readiness for Market Trials remains 'Amber'
- A number of EBF issues encountered during migration remain outstanding and awaiting resolution
- Data validation continues with the subsequent profiling of defects identified from this activity continuing
- Following profiling, defects are prioritised to ensure maximum benefit
- The risk remains that Xoserve will identify further defects, of which a fix will not be able to be applied
- The finalised fall-out report will be distributed externally on 22/01
- At a headline level, <500k MPRNs may be impacted, out of the total 6.5m MPRNs loaded
- There are two areas of concern within the potential 500k MPRNs affected due to the smaller nature of their portfolios
 1. Daily Metered Sites
 2. iGT Portfolio Sites