

COR4079 'Reports required under UNC TPD V16.1 in legacy systems (reports required by Mod 520A)'

5 th April 2017	Overall Project RAG Status			G
	Time	Risks and Issues	Cost	Resources
RAG Status	G	G	G	G
Status Explanation				
Objective	<ul style="list-style-type: none"> • Distribution Networks are to provide a number of reports (schedule 1) based on Shipper performance to the industry in general, and also to the members of the Performance Assurance Committee (PAC). • To note - Schedule 1 legacy report up until Nexus. 			
Time	<ul style="list-style-type: none"> • In the Feb PAC confirmation that suite of reports are fit for purpose <ul style="list-style-type: none"> • Suite A – Industry Peer Reports (Anonymised) • Suite B – Performance Assurance Committee View • PAC agreed timetable in March of both suites of reports • PAC reports in April will be the first to be published to agreed timetable <ul style="list-style-type: none"> • Suite A –Xoserve secure website (UKLink Documents) • Suite B - email to PAC members only • Transfer mechanisms are assumed to be an interim arrangement until PAFA in place • Project closedown activities to commence. 			
Cost	<ul style="list-style-type: none"> • On track 			
Risks and Issues	<ul style="list-style-type: none"> • None 			