

Workgroup Terms of Reference

0378: Greater Transparency over AQ Appeal Performance

Workgroup Report to Panel Meeting: 20 October 2011

Date referred from Panel: 21 April 2011

Background – Why Change?

Please refer to Modification 0378 at www.gasgovernance.co.uk/0378

Solution

It is proposed that the following three reports or datasets are added to the MOD81 report document:

1. Aggregate effect of AQ movement during the AQ Review window expressed in kWh, by Shipper.
2. The number of increases and decreases in AQ made during the AQ Review, by Shipper, split by kWh movement bands.
3. A separate report providing the same data as the MOD81 report shows, but specifically covering AQ appeals submitted outside of the AQ Review process, split by Shipper and un-anonymised. This should be delivered once a year along with the final issue of the current MOD81 and detail all appeal activity for the previous gas year. Its headings will be based on the MOD81 report, showing, by Shipper, EUC and LDZ, a count of AQ Appeal, associated aggregate AQ movement, count of upward and downward appeals and associated aggregate AQ movement.

It is also proposed to change all reports in the MOD81 report document, including those proposed above, so that none are anonymous.

Topics for Discussion

- Understanding the objective
- Assessment of alternative means to achieve objective
- Development of Solution (including business rules if appropriate)
- Assessment of potential impacts of the modification, including potential impacts on UNC reports and systems
- Assessment of implementation costs
- Assessment of legal text
- Consideration of data items for inclusion in or exclusion from the reports used for reporting AQ appeal performance (in both LSP and SSP AQ appeals process)
- Legal interpretation of data items
- Consideration of anonymity participants within the report
- Consideration of unintended consequences of the modification

Outputs

Produce a Workgroup Report for submission to the Modification Panel, containing the assessment and recommendations of the Workgroup.

Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two User representatives are present.

Meeting Arrangements

Meetings will be administered by the Joint Office and conducted in accordance with the Code Administration Code of Practice.