

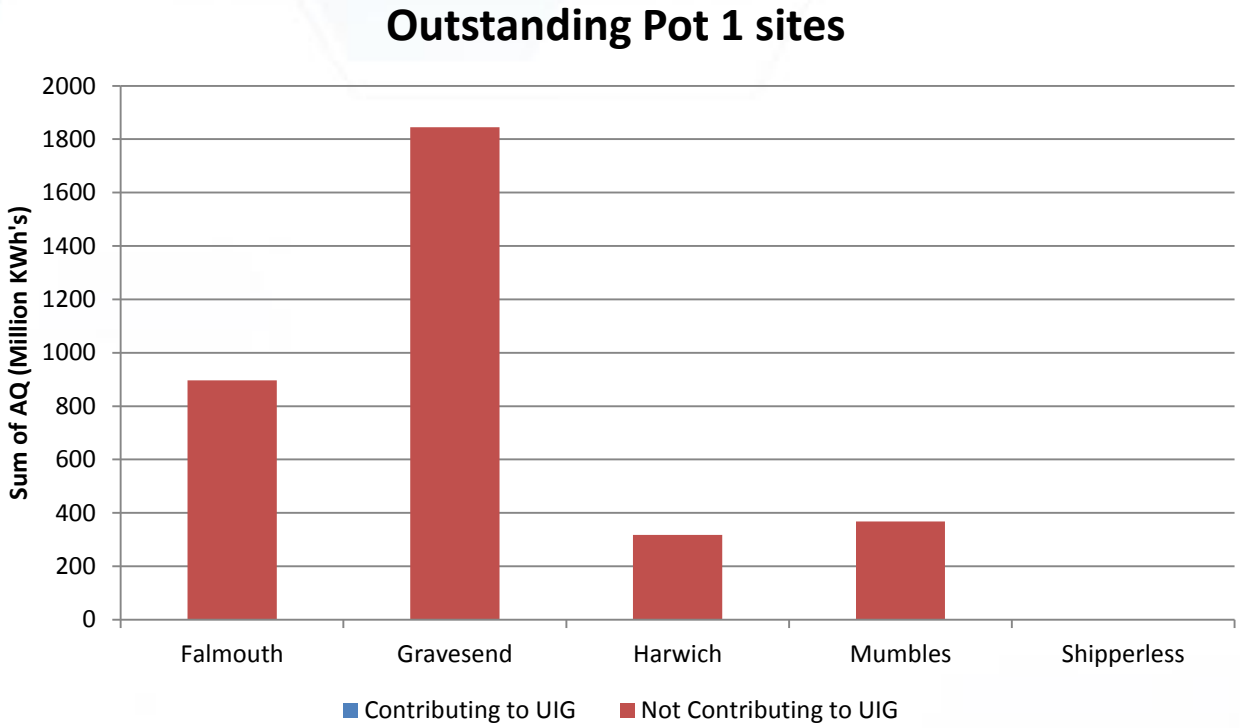


Update on DM Read Rejections as at 04/01/2018

PAC

9th January 2018

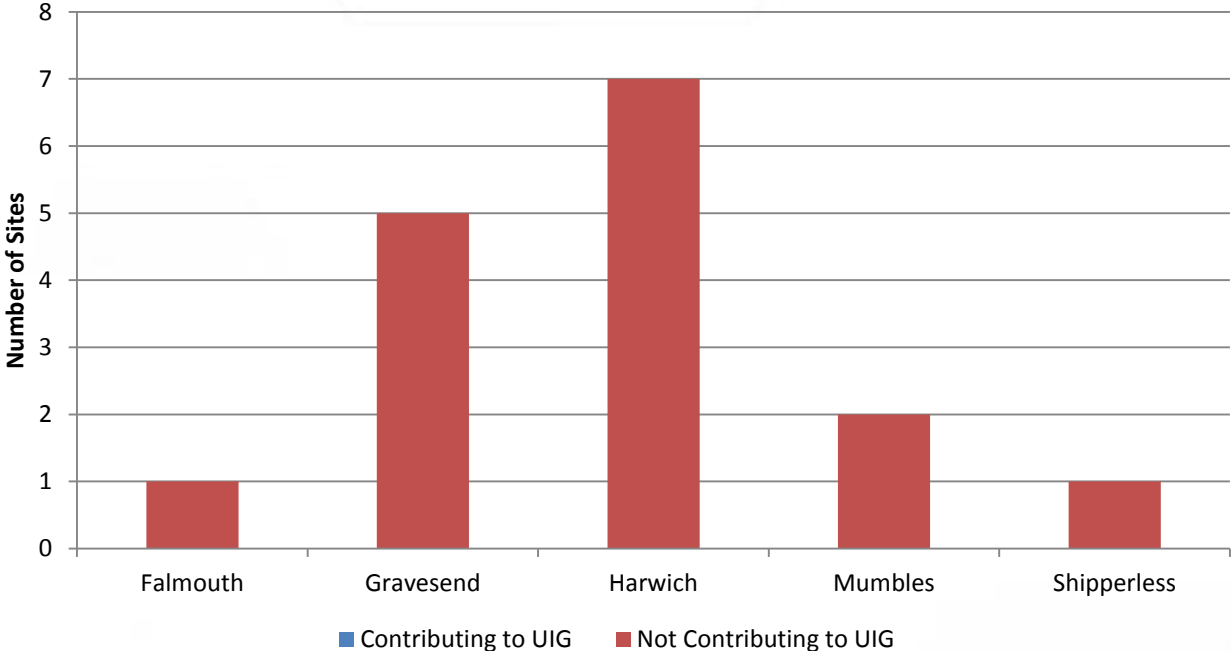
Remaining Pot 1 Outstanding Sites – by AQ



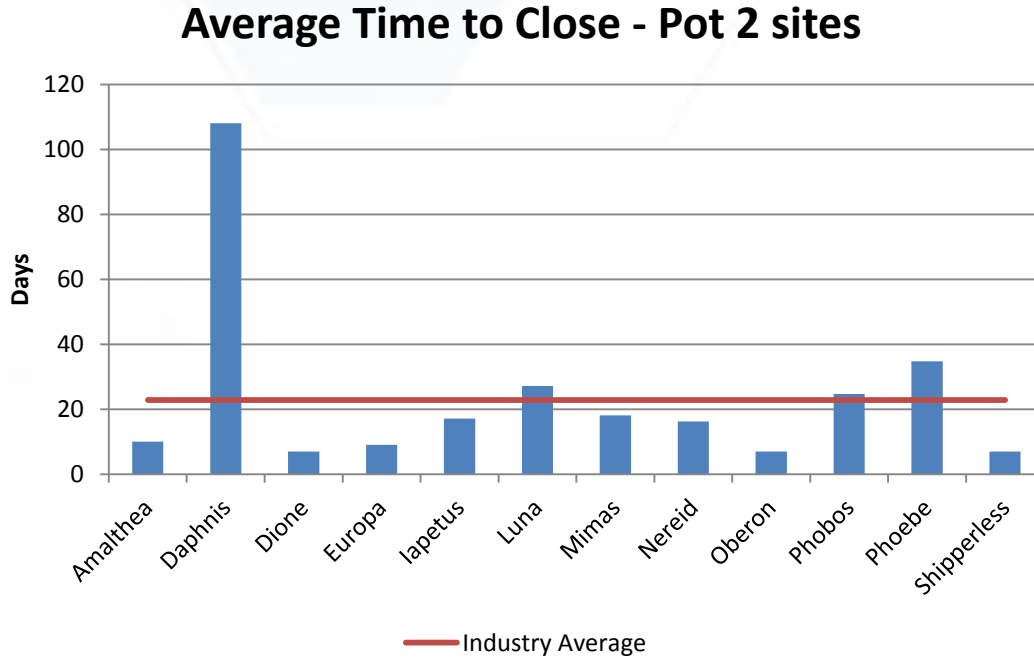
- No outstanding pot 1 sites currently contribute to UIG

Remaining Pot 1 Outstanding Sites – by count

Outstanding Pot 1 sites

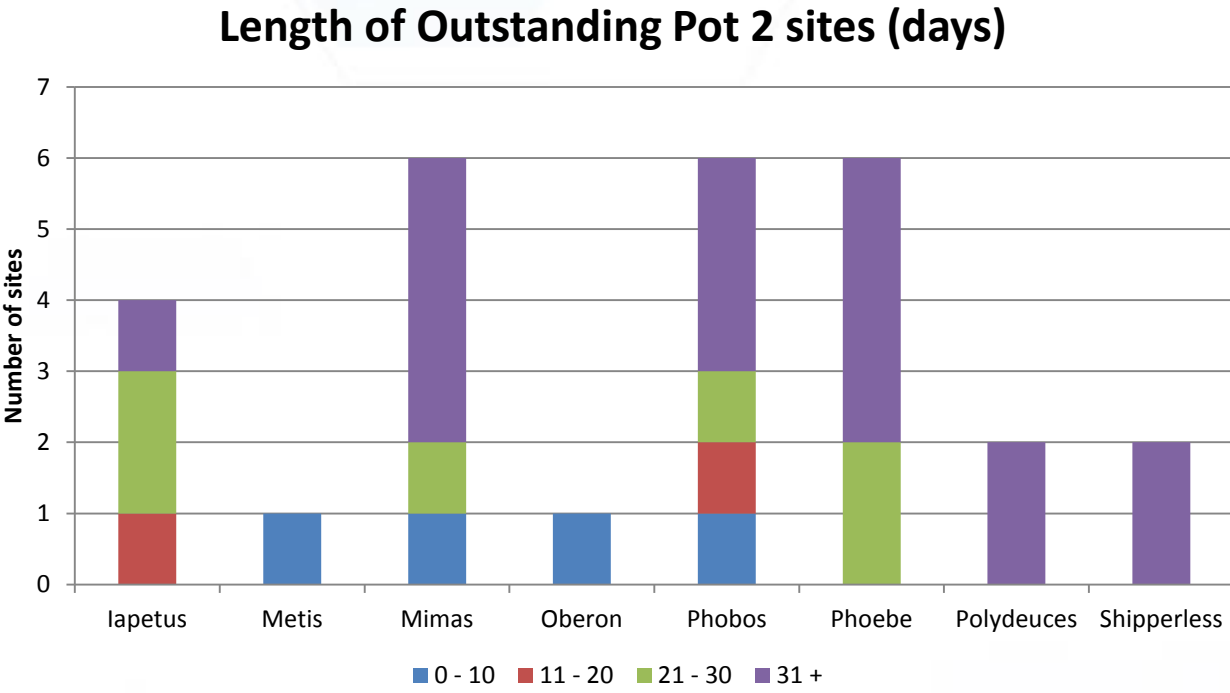


Pot 2 sites – Average Time to Close



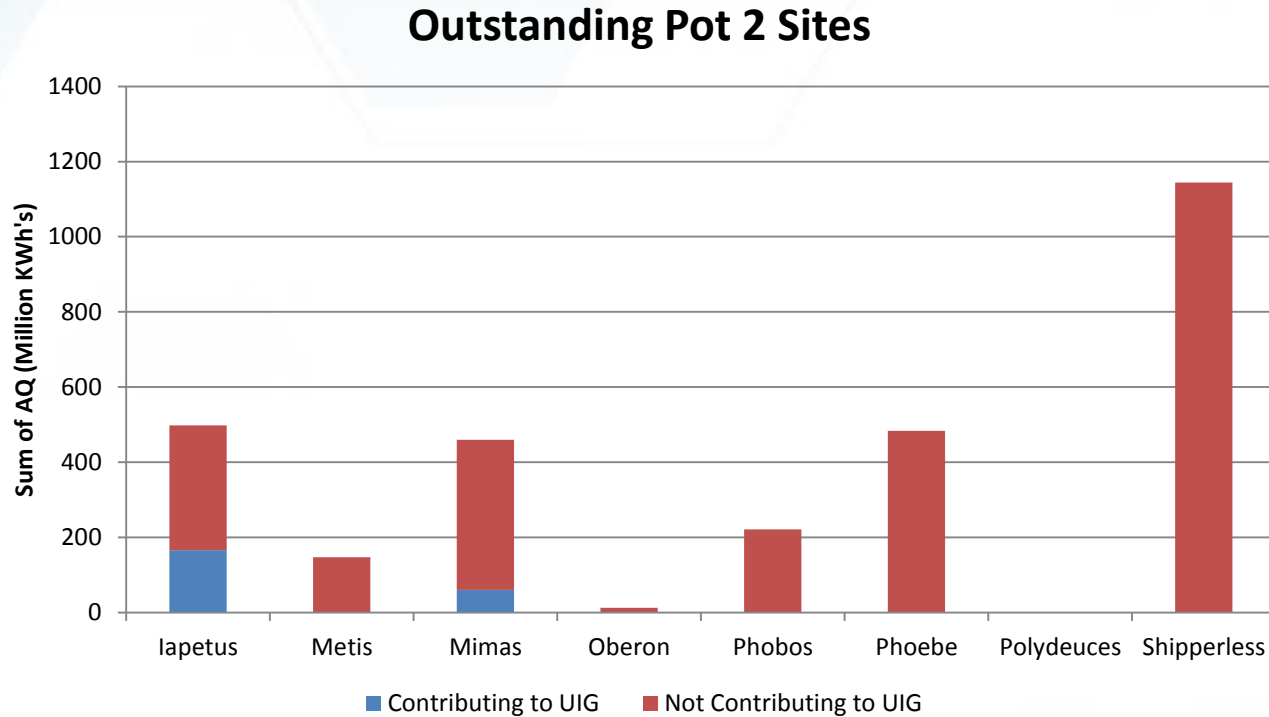
- This report not covered by Mod 0520A scope – hence separate anonymous codes required – PAC not entitled to see this data
- Your Customer Account Manager can provide your code name(s)
- Industry average is 22.8 calendar days to close – excludes current outstanding sites

Pot 2 – Length of Time Open (Calendar Days)



- Industry average is 22.8 calendar days to close – excludes current outstanding sites

Outstanding Pot 2 sites – by AQ



- Shipper Polydeuces contains sites which do not contribute to UIG however the total AQ value is too small to be seen on this scale