



Performance Assurance Committee Meeting

Summary – 11 September 2018

KEY POINTS:

- The PAC discussed PAC Issues 009 and 010 – “Data quality and issues with the submission of readings result in higher levels and fluctuations in (UIG) Unidentified Gas” and “Product Class 2 and 3 failure to submit meter readings” respectively and concluded that these issues need further attention and focus from the PAC to resolve.
- Ofgem feel there should be stronger obligations on Shippers to submit meter readings and would like to see the use of Product Classes 2 and 3 in a consistent manner as this has not yet been demonstrated.
- Ofgem will be exploring PAC Issues 009 and 010 with the CDSP to gain a better understanding of the issues and the progress that has been made, before determining how it should be resolved.
- The PAFA presented analysis and the draft for two new risks relating to the incorrect use of Site Specific and standard Correction Factors and the consequential impact on consumption calculations and therefore Gas Settlement.
- The PAC identified an additional third risk for sites consuming below 732,000 kWh that are using a Site Specific Correction Factor rather than the standard Correction Factor.
- The PAC fully explored the impacts of the use Correction Factors on Settlement accuracy and reference was made to a report published by Dave Lander.
- A Modification Panel update was provided for *Modification 647 - Opening Class 1 reads to Competition*, and the PAC will consider performance monitoring reporting for the PARR to be included in the modification.
- A Modification Panel update was provided for *Modification 657S - Adding AQ reporting to the PARR Schedule reporting suite*. The modification will be presented to the Modification Panel on 20 September 2018.
- A Modification Panel update was provided for *Modification 660S - Amendment to PARR permissions to allow PAC to update with UNCC approval*, stating that this will be considered by the Distribution Workgroup on 27 September 2018.
- The PAC discussed Ofgem’s decision to not implement Modification 619/A/B and will undertake GAP analysis when considering Modifications 0647, 0664 and 0665.
- The next PRIDE in Gas Model workshop will take place on 26 September 2018.
- The PAFA will present the methodology behind the risk model at next month’s PAC meeting.



- Due to the number of agenda items, this meeting is being continued on 26 September 2018 alongside the PRIDE in Gas Model workshop.
- The next PAC meeting will take place on 9 October 2018.