



Performance Assurance Committee Meeting

Summary – 11 June 2019

KEY MESSAGES – 11 JUNE 2019

- PAC request PAFA to perform analysis on LDZ offtake meter errors to support PAC risks PACR004 'Identified LDZ Offtake measurement errors' and PACR007 'Undetected LDZ Offtake measurement errors'.
- PAC have requested updates on the number of Shippers complying with the requirements of UNC Mod 0654s 'Mandating the provision of NDM sample data' at future meetings to determine whether further monitoring is required.
- PAC have requested the outstanding 'Pot 2' reconciliations to be added to the PAC risk register and be monitored by the PAFA.
- PAC have agreed to issue 'Performance Improvement' letters to several shippers operating within PC2, to request an improvement in read performance.
- Update on the progress of PAC PARR change proposals provided by Xoserve.
 - XRN4795 is still without a delivery date since it was delayed but CDSP are providing some work around data
 - Other outstanding change proposals will be delivered but timelines not confirmed
 - Xoserve presented the 'Data Discovery platform' to PAC – timelines for delivery will be provided at the July PAC meeting
- Following push back from the UNCC, PAC agreed to present the agreed change to the PAC election process at the June UNCC meeting.
- PAFA are to work with the Xoserve CAMs to continue to engage with those Shippers that have sites in EUC09 but are in PC4.