

Report Title	Confirmed theft settlement objections & corrections
Report Reference	To be confirmed [currently queued at 2A.13 & 2B.16]
Report Purpose	To provide a view, both count and energy values, of instances where shippers have objected to and/or corrected confirmed theft values being updated into settlements.
Expected Interpretation of the report results	The report should identify the count and energy values of instances where a shipper has objected to a confirmed supplier theft being entered into settlements, reported by count, energy value and shipper, in addition to instances of corrections and associated energy values (kWh).
Report Structure (actual report headings & description of each heading)	Month Shipper Short Code Count of confirmed theft objection instances Sum of energy values of objection instances (kWh) Count of corrections Sum of energy values of corrected instances (kWh)
Data inputs to the report	Count of objection instances Sum of confirmed theft settlement objection energy values (kWh) Count of corrections Sum of corrected energy values (kWh)
Number rounding convention	Whole numbers and values.
History (e.g., report builds month on month)	Rolling 12 months, building from month 1 (first month only one month produced).
Rules governing treatment of data inputs (actual formula/specification to prepare the report)	A record of each instance where a shipper objects to a confirmed theft instance that has been drawn into central systems from the supplier theft obligation scheme. Each instance and the associated energy value will be counted and summed in each monthly period. Also instances of corrections and their associated energy values (kWh).
Frequency of the report	Monthly
Sort criteria (alphabetical ascending etc.)	Peer Comparison Identifier sorted alphabetically
History/background	Relevant issues identified in Joint Theft Reporting Review Group (UNC 677R) and addressed in UNC modification 734S.
Relevant UNC obligations and performance standards	Currently UNC Section Section E, TPD Daily Quantities, Imbalance & Reconciliation - 3.5 Gas illegally taken <i>[add or replace with additional legal text section from mod 734S once known]</i> .

Report Example:

Confirmed theft settlement objections								
Month	Jan				Feb			
	Objections		Corrections		Objections		Corrections	
Peer Comparison	Count	Energy (kWh)	Count	Energy (kWh)	Count	Energy (kWh)	Count	Energy (kWh)
Shipper A								
Shipper B								
Shipper C								
Industry Total								