



Performance Assurance Committee Meeting

Summary – 12th July 2022

KEY MESSAGES

- **AREAS OF PAC CONCERN**

- **WAR Bands:** The PAFA presented data on WAR band submissions which was low in the last two submission windows. The PAFA will be issuing letters, on behalf of the PAC, to those Shippers who are eligible to submit but have not.

Industry communications on 'WAR Bands' will commence shortly.

- **SHIPPER PERFORMANCE ANALYSIS**

- The Performance Assurance Framework Administrator (PAFA) provided the Performance Assurance Committee (PAC) with updates on three of the five Shippers (excluding those which are part of the PC4 monthly improvement targeting activity) that are currently on Performance Improvement Plans.
- An overview was provided on the Suppliers of Last Resort and their performance post portfolio acquisitions and recommended actions on those performance was concerning.
- The PAC were also presented with WAR band updates from the last two submission windows, with recommended actions.

- **RISK AND ISSUES UPDATE**

- The PAFA presented an overview of the updated risk register which is available to view on the GPAP secure file sharing platform and Joint office website.

- **PERFORMANCE ASSURANCE ENGAGEMENT SESSION**

- The PAFA will be hosting an Engagement Session for all UNC parties on 21st September 2022. The engagement session will cover an overview of the 'Year in review' which will look at PAC work over the past 12 months. The session will over give an overview of the Performance assurance regime, how to stay of PACs radar and what you can expect when interacting with the PAC and the PAFA. We recommend you save the date and communication will commence in due course.