



# Performance Assurance Committee Meeting

## Summary – 15 June 2021

---

### KEY MESSAGES

- **SHIPPER PERFORMANCE ANALYSIS**

- The Performance Assurance Framework Administrator (PAFA) provided the Performance Assurance Committee (PAC) with updates on six of the 13 Shippers (excluding those which are part of the PC4 monthly improvement targeting activity) that are currently on Performance Improvement Plan and over the month had points to note.
  - PAC members were generally happy with the performance improvements being seen across the board but made the following recommendations/observations.
- Committee members were informed of the spikes in AQ corrections under reason code 02 “change in consumer plant” which was driven by one particular Shipper. The PAFA informed the PAC on the current development on investigations with further updates being provided as they are received.
- Similarly, spikes in replaced meter reads have been present which are primarily being driven by three particular Shippers. This is another area being investigated by the PAFA.

- **RISK AND ISSUES UPDATE**

- The PAFA provided PAC members with an update on the key milestones over the past four years on the contract covering the areas of success. This included key milestone dates over the past four years and a look at how the PAC had developed their own techniques on ensuring Market performance is addressed effectively. The presentation also included performance improvement following the issuance of letters to Shippers within the PC1, PC2, PC3 and more recently, the PC4 monthly market. Additionally, there have been successes on the development of the PARR reports with access to additional data via the DDP, development of the risk register and enhanced risk evaluation tools as well as support to the development of Modification UNC0674.
- PAC members were also advised on key areas for Committee members consideration over the next 12 months with a potential suggested timeline which runs from August 2021 to July 2022.

- **MEASUREMENT ERROR – EM009 – ALREWAS EM MTD UPDATE**

- Following discussions at the May PAC meeting, Cadent provided an update on the measurement error found at the Alrewas site. Committee members were informed of the controls and mitigations in place as well as plans for lessons learnt.

- **DATA DISCOVERY PLATFORM (DDP) UPDATE**

- The CDSP provided an update to Committee members on the progress under XRN4876. A total of 18 user stories were drafted to be delivered and to date, 10 user stories have been



delivered of which five are in progress. Three further user stories are to be moved into delivery.

- At the end of July, all 18 user stories will be delivered.
- PAC members were also informed that the remaining user stories will be delivered in FY 21/22 under XRN5321 which will need to be approved by CHMC. Once approved, mobilisation for delivery can begin.