



Performance Assurance Committee Meeting

Summary – 14th March 2023

KEY MESSAGES

- **AREAS OF PAC CONCERN**

- **'Line in the Sand' Strategy 2022/2023:**

One Shipper was invited to the March Performance Assurance Committee (PAC) meeting to provide an update on their progress towards their plan, as presented at the January PAC meeting.

- **Transporter Performance Monitoring - Measurement Errors:**

The Performance Assurance Framework Administrator (PAFA) presented a draft letter to be issued to the identified Gas Transporter (GT) that was highlighted at February's PAC meeting as having significantly more instances of issues compared to other GTs to request a plan to address the issues highlighted in this area. PAFA also confirmed that formal contact had been made with each GT in respect of data issues identified with the existing Measurement Error Register (MER) with a view to updating data where required. PAFA will continue to provide pertinent progress and updates to PAC as and when applicable.

- **PAC Terms of Reference & Performance Assurance Techniques (PATs):** The Joint Office (JO) are reflecting on the information (accuracy and relevance) that is available about the Performance Assurance regime on their website. The documents to be published will be agreed and finalised at the April PAC meeting. Updates are required due to the implementation of UNC Modification [0674V - Performance Assurance Techniques and Controls](#).

- **Update on Potential Changes to Performance Assurance Reporting and PARR (UNC Modifications):**

Discussions took place between PAC members in relation to 3 modifications that were highlighted as having potential impacts to Settlement and Performance Assurance monitoring.

- [0819 - Establishing/Amending a Gas Vacant Site Process – The Central Data Services Provider \(CDSP\)](#) were confident that there was a simple report solution to this and will bring a draft to the April PAC meeting.
- [0811S – Shipper Agreed Read \(SAR\) exceptions process](#) – It was felt that the risk to settlement accuracy through this modification was not high. The existing reports are to be reviewed to ensure their continued accuracy.
- [0812R – Review of Alternatives to “Must Read” Arrangements](#) – PAC reflected on the questions posed to them by the Review Group, in relation to the benefit of the Must Read service and whether this should be the responsibility of the PAC.

- **SHIPPER PERFORMANCE ANALYSIS**



- The PAFA presented formal recommendations in respect of the targeting approach to be taken relating to the issuing of Performance Improvement Plans (PIPs) for each Product Class (PC) going forward and were seeking approval from the PAC in respect of these recommendations.
- PAFA presented Request for Information (RFI) letters to be issued to Shippers for the PC3 and PC4 markets for PAC review.
- PAFA presented an update regarding the current open Performance Improvement Plans (PIPs) for PC2 and PC3 read performance with a recommendation to close these plans and issue new ones to underperformers using the Holistic Performance Matrix.
- **ANY OTHER BUSINESS**
 - Half the membership of the PAC will come up for re-election later this year. Parties are reminded to nominate their SPoCs (Single Point of Contacts) to ensure participation.