



Performance Assurance Committee Meeting

Summary – 14th November 2023

KEY MESSAGES

■ AREAS OF PAC CONCERN

- **AQ at Risk:** PAFA Presented PAC with an overview of AQ at Risk calculations and how these are undertaken by the CDSP, as previously requested by Shipper Parties. A copy of this document has also been uploaded to the secure Gas Performance Assurance Portal (GPAP) ([Egress Switch | Authentication](#)).
- **PARR Report Review:** The PAFA confirmed that they are currently undertaking a review of the PARR Reports which is expected to be completed by the end of 2023. If any parties have any questions, comments or suggestions in regard to the PARR Reports or the use of AQ at Risk they are encouraged to contact the PAFA (PAFA@gemserv.com) as soon as possible.

■ SHIPPER PERFORMANCE ANALYSIS

- The PAC considered graphs of the distribution of Shipper scores in the Holistic Performance Matrix (HPM) in each Product Class. In each graph the proportion of shippers meeting UNC requirements for the factors incorporated in the HPM are shown on the extreme right and the poor performing Shipper outliers are shown towards the left. PAC plan to keep the Holistic Performance Matrix (HPM) scores and engagement thresholds under review.
- PAC will be looking to issue pre - Performance Assurance Technique (PAT) engagement letters to parties whose performance ratings in the HPM fall just above the agreed scores for performance outliers, to highlight their position and associated performance over the previous three months.

POOR PERFORMERS IN EACH MARKET

