

## Performance Assurance Committee (PAC): Issue Register (as at 12 June 2018)

Issue Ref.	Issue	Background	Issue Originator	Date Created	Status	Priority for Discussion (H/M/L)	Status Date	Status Summary/Action taken	Next Review
PAC 009	Data quality and issues with the submission of readings result in higher levels and fluctuations in unidentified gas	The UIG process has changed since Project Nexus was delivered. In this time there have been fluctuations in the UIG values see across LDZs. In addition the levels of UIG are higher than anticipated	PAC	10/10/2017	Live	High	12/06/2018	PAC notes the IA that is in progress for Urgent Modification 0642, 0642A and 0643 PAC also notes that the Authority expects the AUGÉ, DESC and PAC to play a role in resolving the ongoing UIG issues. PAC also note sthat Urgent Modification 0658 has been raised to mandate the CDSP to establish a Task Force to investigate and find solutions	10/07/18
PAC 010	Product Class 2 and 3 failure to submit meter readings	A number of sites have been transferred into Product Classes 2 and 3 from other Product Classes and have failed to either provide or provide frequent meter reads. This is creating an issues in terms of short term UIG allocation.	PAC	05/03/2018	Live	High	12/06/2018	A draft Modification sponsored by PAC is in development with an aim of submitting the proposals to the July Panel.	10/07/18