

Performance Obligations

25 July 2018

PAC Risk	Risk Title	PARR Report	UNC Obligation
PACR0001	Theft of Gas	To be created. Request data from AUGÉ and TRAS	Obligation in SPAA
PACR0002	Use of the AQ Correction Process	2A.8, 2B.8	TPD G1.6.20
PACR0003	Estimated reads used for daily metered sites (Product Class 1 and 2)	2A.1, 2B.1	TPD M5.4, M5.6, M5.7
PACR0004	Identified LDZ Offtake Measurement Errors	To be created. Can use Measurement Error Notification data	OAD
PACR0005	Incorrect or missing asset data on the Supply Point Register	2A.9, 2B.9 2A.2, 2B.2 2A.3, 2A.3	Thermal Energy Regulations TPD M2.1.1
PACR0006	Use of Winter Annual Ratio (WAR) for End User Category (EUC) 03-08	2A.5, 2B.5	TPD M5.9.1
PACR0007	Undetected LDZ Offtake Measurement Errors	To be created. Reference UNC OAD C3.2 obligation	OAD C3.2
PACR0008	Unregistered Sites	To be created. Data request from Shipperless and Unregistered Sites Workgroup	TPD G2.11.1
PACR0009	Shipperless Sites	To be created. Data request from Shipperless and Unregistered Sites Workgroup	TPD G3.7
PACR0010	Meter readings fail validation (Product Class 3 and 4)	2A.6, 2B.6	TPD M5.2, M5.3
PACR0011	Late check reads on meters that derive a read	2A.1, 2B.1	TPD M5.12, M5.9.7, M5.9.9
PACR0012	Meter read submission frequency for Product Class 4 meter points	2A.5, 2B.5	TPD M5.9.7, M5.9.9
PACR0013	Estimated reads at Change of Shipper	2A.4, 2B.4	TPD M5.13
PACR0014	Failure to obtain a meter reading within the settlement window	2A.7, 2B.7	TPD M5.10.1
PACR0015	Consistent approach to retrospective updates	2A.10, 2B.10	TPD M4.3

Provision of Meter Readings



- TPD M5.4-9 - Provision of Meter Readings
- PACR0003 - Estimated reads used for daily metered sites (Product Class 1 and 2)
- PACR0010 - Meter readings fail validation (Product Class 3 and 4)

Product	Read Submission Timescales	Type of Read Submission	Read Submission Performance Target	Check Read Obligation
Class 1	By 11am on D+1	All reads daily on D+1	97.5% daily target	12 months
Class 2	By end of D+1	All reads daily by end of D+1	97.5% daily target	12 months
Class 3	Daily Reads in batches	All reads in batches to an agreed frequency (7 days, 14 days or one month)	90% monthly target SSP: 90% per month LSP: 90% per month	12 months
Class 4	Periodic	Periodic reads to an agreed frequency (monthly or annually)	Monthly read frequency: 90% per calendar month SSP Annual: 70% in 12 month period LSP Annual: 90% in 12 month period	12 months for monthly read meters 24 months for annual read meters

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