



PAC Action 0810

Xoserve to circulate the Specification of the AQ at Risk report for consideration as a new PARR report

AQ at Risk Report – Background

- UIG Task Force identified Meter read submission as a key influencer of UIG
 - For Class 1 and 2 it results in more accurate Allocation and UIG at exit close out (i.e. D+5) and less reliance on reconciliation
 - For Class 2 and 3 it results in more up to date AQs and more accurate Allocation plus more timely meter point reconciliation and therefore getting to final Unidentified Gas sooner

Report Specification – AQ at Risk

- Report of count of sites and associated AQ with no reads for x based on read requirements (see next slide for required periods).
- Metric based on the UNC obligation, plus allowance for minor operational issues in submitting reads on time
- Report to include AQ of the sites which are outside of timescale in each case
- Report to be presented with totals at top and ranked in descending order of AQ at risk
- Key extract criteria:
 - all live sites, which are not isolated and/or withdrawn,
 - all sites including Unique sites and CSEPs
 - only count AQ of twin-stream and Shared Supply sites once, not multiple times to avoid duplication
 - Include sites where there has been a change of Shipper or supplier – AQ is assigned to current Shipper
- Report runs on a monthly process on or around 6th business day of each month for previous full 3 month period.

Report Specification – Definition of x Months

- For Class 1 and 2, report sites with no reads for 3 months as “At Risk”
- For Class 4 split between those with a monthly read requirement (i.e. $AQ > 732,000$ and/or Smart/AMR fitted) and those requiring a read every 12 months under UNC
 - A. Monthly read sites (i.e. $AQ > 293,000$)
 - B. Non-monthly sites with Smart/AMR equipment (to include all types of Smart, incl NS and SMETS1)
 - C. Non-monthly sites without Smart/AMR
- For A and B, report sites with no reads for 3 months as “At Risk”
- For C, report sites with no reads for 15 months as “At Risk”
- For this report, any 6-monthly read frequency sites with dumb meters are treated as non-monthly