

PAC Actions from Previous Meetings					
<i>Ref</i>	<i>Date</i>	<i>Minute Ref</i>	<i>Action</i>	<i>Owner</i>	<i>Update to February 2022 Meeting</i>
PAC1001	12/10/21	2.1	<i>Reference PC4 Monthly Read Performance – Correla (FC) to look to report on the number of sites being moved from PC4 Annual to PC4 Monthly and the associated rollout timelines.</i>	Correla (FC)	<p>XRN4941 (Auto updates to meter read frequency (MOD0692)) was implemented on 22 January 2022. Final data profiling has identified 5.4 million sites to be updated by the data cleanse plan.</p> <p>AQ >293 mWh: 4,000 DCC Active flag: 5.3m AMR fitted: 150k.</p> <p>We have revised the plan to account for the increase in the actual volumes and some unexpected days of outage due to business critical processing. The plan now aims to complete all data cleansing by 14 April 2022, keeping the cap on the maximum number of sites being processed per working day at c. 120k.</p>

PAC Actions from Previous Meetings					
<i>Ref</i>	<i>Date</i>	<i>Minute Ref</i>	<i>Action</i>	<i>Owner</i>	<i>Update to February 2022 Meeting</i>
PAC1202	14/12/21	4.4	Reference UNC Modification 0734S – Xoserve (ER) to provide a draft PARR including expected implementation timeline for consideration at the 18 January 2022 PAC meeting.)	Xoserve (ER)	Proposed PARR addition and background presentation submitted for February meeting
PAC1106	16/11/21	5.1	<i>Reference Class 1 Isolations</i> – Correla (NC) to look to liaise with the CAMs for the four (4) Shipper organisations with the largest number of isolations to identify a suitable way forward in resolving the issue.	Correla (NC)	Please see separate update

PAC Actions from Previous Meetings					
<i>Ref</i>	<i>Date</i>	<i>Minute Ref</i>	<i>Action</i>	<i>Owner</i>	<i>Update to February 2022 Meeting</i>
PAC1203	14/12/21	5.	<p><i>Reference PC4 Monthly Read Performance – Correla (FC) to investigate whether there will be a window after receipt of the AQ Notification (.NRL file) that a site must be updated to Monthly read for the Shipper to make the update themselves, before the CDSP's automatic</i></p>	Correla (FC)	<p>Post-Meeting note provided in January minutes</p> <p>The regular monthly job will run on the 1st of the month to update Meter Read Frequencies (MRF) for sites where a new AQ is going live that day, which takes the site over the Monthly Read threshold. This gives the Shipper from Month end -5 days when the .NRL AQ notification files are sent until Month end - 1 to submit their own MRF update, to avoid an unsolicited file (.SCR record) flow. For the one-off data cleanse, the change was implemented on January 22nd and existing sites with AQ >293,000 were cleansed over that weekend, so the window to avoid those unsolicited files closed on Friday 21st.</p>

PAC Actions from Previous Meetings					
<i>Ref</i>	<i>Date</i>	<i>Minute Ref</i>	<i>Action</i>	<i>Owner</i>	<i>Update to February 2022 Meeting</i>
PAC0104	18/01/22	3.2	Correla (FC) to sense check what the PAFA will see/access once the User Stories have been added into the DDP to re-confirm correct assess rights	Correla (FC)	Xoserve Regulatory Team and DDP team have confirmed that data in current PAFA access and planned sprints up to April 2022 are covered by the current Data Permissions Matrix (DPM). Additional step now in place to check future sprints against the DPM prior to release.
	18/01/22	3.2	Correla (KK) to breakdown the Backlog User stories from a costing, timeline, development, and potential other barriers perspective.	Correla (KK)	<i>Update to be provided to March meeting</i>