



Consideration of Final AUG Table of UIG Weighting Factors for 2022/23

UNCC 21 April 2022

{ Draft for Information Only at
April AUG Sub-Committee }

Objective of UNCC Today

- Fulfil the Committee's UNC obligation to consider the final AUG Table of UIG Weighting Factors
- UNC E9.4.3: In respect of each AUG Year:
 - i.e. the AUG Framework Document*
 - (g) such steps as are set out in the **AUG Document** shall be taken in relation to the proposed AUG Table, following which the AUG Expert shall submit a final AUG Table to the Committee for approval;
 - (h) the Committee shall approve the final AUG Table submitted by the AUG Expert pursuant to paragraph (g) **unless by unanimous resolution** the Committee determines:
 - (i) **to approve a modified AUG Table**; or
 - (ii) **to require any further iteration of any steps as referred to in paragraph (g)**, in which case paragraph (g) and this paragraph (h) shall further apply;
 - (i) the Committee shall publish the AUG Table approved in accordance with paragraph (h);

Contents

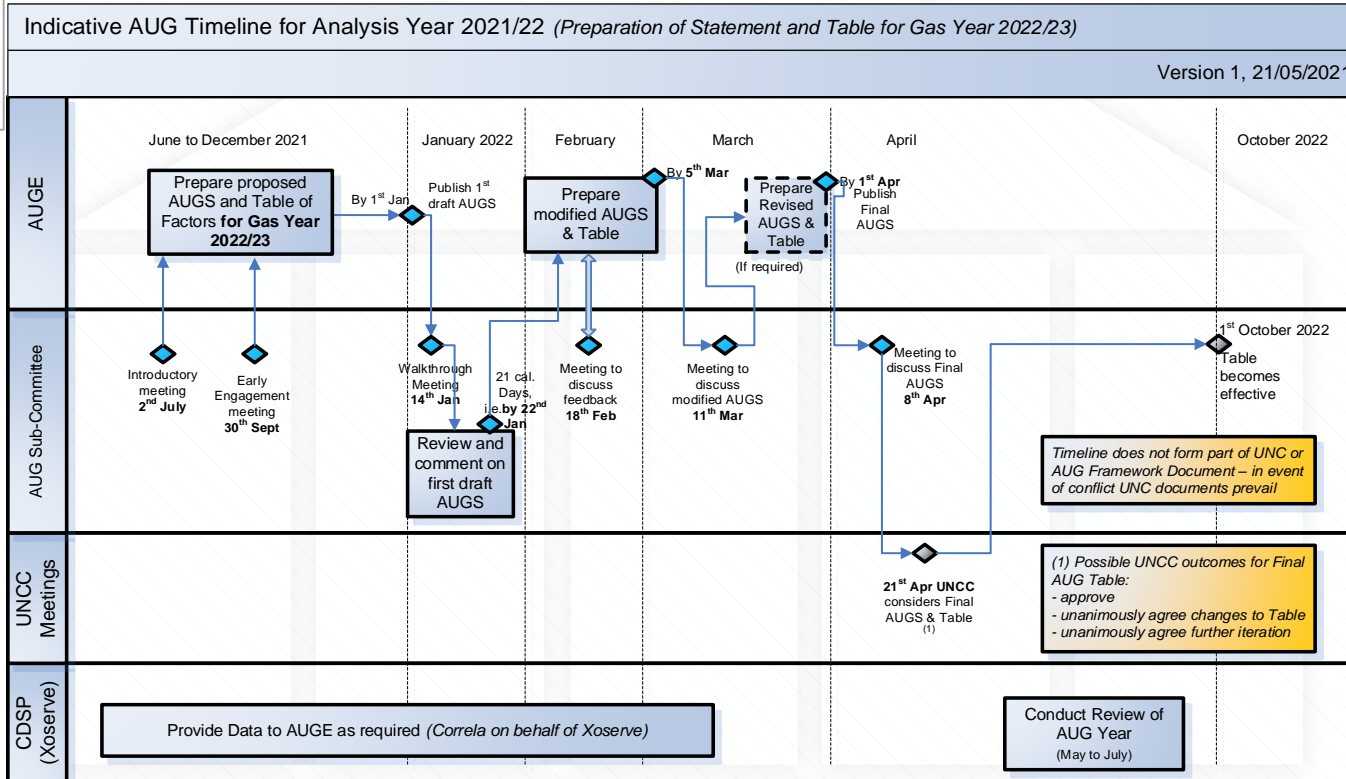
- Slides 4 to 7 – background, overview of timeline and process followed
- Slide 8 – overview of voting
- Slide 10 – Proposed timetable Review of the AUG Year

Background

- AUG Expert defines a Methodology (an AUG Statement – “AUGS”) to determine weighting factors to be used for distribution of daily UIG rather than a total UG quantity
- Rules set out in UNC E9
- AUGE does not set or determine the daily level of UIG
- Detailed process steps in UNC Related Document (the “Framework”) <https://www.gasgovernance.co.uk/tpddocs>
- Fourth year of operation of the revised process (as developed in Review Group 0639)
- Second year of outputs of new AUGE (appointed in June 2020)

Timeline for 2021/22 Service

(Development of Statement and Table for Gas Year 2022/23)



Key Milestones for 2021/22 Process

(Development of Statement and Table for Gas Year 2022/23)

Milestone	Status
Introductory meeting in June/July	Held 2nd July
Early engagement meeting in Sept/Oct	Held 30th September
Publish first draft AUGS and Table by 31 December	Published 22nd December
First draft AUGS Walkthrough – target 15 Jan	Held 14th January 2022
Review of draft AUGS feedback meeting – target 15 Feb	Held 18th February
Walkthrough of revised draft AUGS and Table – target 12 March	Held 11th March
Publish Final AUGS and Table by 31 March	Published 31st March
Walkthrough of Final AUGS and Table - target 5 days prior to April UNCC	Will take place on 8th April

All meeting material on Joint Office AUG Sub-Committee pages: <https://www.gasgovernance.co.uk/aug>

Status of UNC Modification 0782

- Modification 0782 “Creation of Independent AUGE Assurer (IAA) role” raised by Corona in September 2021
- Seeks to appoint a new independent body to “oversee the activities of the AUGE”
- In response to concerns Xoserve has conducted an audit of its management of the AUGE for the 2021/22 service
- One of the Audit recommendations is that Xoserve procures its own independent annual review of the AUGE’s compliance
- Xoserve has now defined an outline scope for this review service, which is included in the updated Audit Report
- Further development of Mod 0782 is on hold while the proposer of the Mod considers whether this review mitigates their concerns

Options for April UNCC meeting

- Unanimously agree changes to Final AUG Table published 31 March
<https://www.gasgovernance.co.uk/AUGStatement2223>
 - Final Table is included in the AUG Statement – page 5 of the document
 - **Chair Question: “Does any party propose any changes to the Table?”** – if so, vote on the proposal – **requires unanimous agreement**
- Or:
- Unanimously agree a further iteration of one or more steps in the AUG Framework document
 - **Chair Question: “Does any party propose any such re-work?”** – if so, vote on the proposal – **requires unanimous agreement**
- **Otherwise the AUG Table is approved**
 - Becomes effective 1 October 2022

Next Steps (following AUG Sub-Committee)

- These slides provided as a preview to recap on the process set out in UNC E9
- Request that meeting attendees brief their UNC Committee colleagues on what to expect
- Final version will be published for UNCC in line with papers deadlines
- Following UNCC the CDSP initiates the “Review of the AUG Year” – *next slide*

Annual Review of the AUG Year

- AUG Framework includes a CDSP obligation to consult industry on “*activities and performance of the AUG Expert and industry for the creation of the AUG Statement and Table*” and produce a report the Committee
- Proposed timetable for review of 2021/22 process:
 - Launch review at May UNCC and issue request for Feedback via Joint Office mailing list: **19 May**
 - Closing date for feedback (3 weeks): **10 June**
 - Present completed report at UNCC: **21 July**

The logo for xserve is centered within a stylized house outline. The house has a white background with a light blue diagonal line pattern. The house's roof is a simple triangle, and the main body is a rectangle divided into four vertical panes by thin grey lines. The logo itself consists of the word "xserve" in a blue, sans-serif font. The "x" is a stylized, bold character with a dark blue left half and a light blue right half. The "s", "e", "r", "v", and "e" are in a uniform light blue color. The entire logo is positioned in the middle of the four panes of the house.

xserve