

Risk	Topic	Thoughts
1	Theft	<ul style="list-style-type: none"> • Specific review of all the different incentive arrangements
2	AQ Correction Process	<ul style="list-style-type: none"> • Review PARR report – need to consider what’s happening – are there enough or too many taking place?
3	DM Estimates	<ul style="list-style-type: none"> • Potentially needs a linked DM consumption adjustment risk / issue • Risk around AMR technology linked to class 2 issue?
4	Identified LDZ Offtake errors	<ul style="list-style-type: none"> • Needs a follow up to satisfy PAC that process still operating robustly
5	Incorrect or absent meter asset data	<ul style="list-style-type: none"> • Needs splitting out into sub-issues: e.g. MDD mismatches, smart meter installs • Needs consideration of additional reporting, e.g. number of RGMA updates, could shipper pack info be carried across?
6	WAR bands	<ul style="list-style-type: none"> • While mod progressing, needs PAC follow up • Update on figures via task force? • PAC follow up to parties (only educational element considered so far)
7	Undetected offtake errors	<ul style="list-style-type: none"> • As 4
8	Unregistered supply points	<ul style="list-style-type: none"> • Something like the AUGE summary required
9	Shipperless supply points	<ul style="list-style-type: none"> • Something like the AUGE summary required
10	Meter readings fail validation	<ul style="list-style-type: none"> • Supplementary information from shipper packs required?
11	Meter read drift	<ul style="list-style-type: none"> • Review of check read info in PARR
12	Meter read frequency	<ul style="list-style-type: none"> • Review of current targets and obligations
13	COS Reads	<ul style="list-style-type: none"> • Review of PARR
14	No meter readings	<ul style="list-style-type: none"> • Low valuation – need to be reconsidered in the light of D+5 UIG?
15	Retrospective updates	<ul style="list-style-type: none"> • Update on numbers and direction of travel required

Potential new risks (not already highlighted)	<ul style="list-style-type: none"> • AMR Technology / agent / data infrastructure • Low take-up of class 2 and 3
Risk model	<ul style="list-style-type: none"> • LDZ only – can this be extended to a national picture • Could it be extended to allow a representation of the market as a whole that is closer to reality?

From AUGÉ Statement (2018/19)

Shipperless/Unregistered Sites – Example Trend

- Each trend needs to be constructed using a piecewise approach
- Effects of relevant Mod over time

