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| --- | --- | --- | --- | --- | --- | --- |
| **Date** | 24/01/2018 | **Raised by (include contact details)** | Mark Bellman  Scottish Power Tel: 07841 523648  Mark.Bellman@dataserve-uk.com | | | |
| **There is a risk that…**  **(Risk Description)** | There is a risk that across the scale, the use of standard correction factors for domestic meters leads to incorrect attribution of energy. | | | | | |
| **Because of…**  **(Cause)** | Standard correction factors don’t necessarily account for all variations of temperature and pressure differences. | | | | | |
| **Leading to…**  **(consequence)** | Incorrect settlement energy being recorded across the scale. | | | | | |
| **Risk Scores** |  | **Throughput (1-5)** | **Probability (1-5)** | **Control (Not Effective, Partially Effective, Effective)** | **Gross Risk** | **Total (Net Risk)** |
| **Current** | 3 | 4 | Not effective | 12 | 12 |
| **Target** |  |  |  |  |  |
| **Inherent** |  |  |  |  |  |
| **Current Controls Identified - Explanation** | None | | **Any additional information / Supporting information (optional)** | Ofgem determination on impact on consumer billing:  <https://www.ofgem.gov.uk/publications-and-updates/open-letter-gas-energy-measurement-consumer-billing> | | |

**Appendix 1 – Performance Assurance: Risk Template** Please complete the template with as much information as possible that to aid the registration and initial investigation of the proposed risk. All fields are mandatory unless otherwise specified. Please refer to the guidance notes.