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| PAF Risk Register Consultation Response Form13 October 20171.1For Approval |





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Change History

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| --- | --- | --- | --- | --- |
| Version | Status | Issue Date | Author | Comments |
| 0.1 | Draft | 4 October 2017 | Miriam Ellis | Initial Draft |
| 0.2 | Draft | 9 October 2017 | Miriam Ellis | Updated for comments |
| 1.0 | Final | 9 October 2017 | Miriam Ellis | Final for PAC approval |
| 1.1 | Final | 13 October 2017 | Miriam Ellis | Updated for PAC comments |

Document Controls

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| --- | --- | --- | --- |
| Reviewer | Role | Responsibility | Date |
| Nirav Vyas | Gemserv | Quality Reviewer | 9, 12 October 2017 |
| PAC | PAC | Approver | 13 October 2017 |

1. Responding to this consultation

We invite you to respond to this consultation and welcome your responses to the questions set out in this form.

To help the Performance Assurance Committee (PAC) better understand your views on the Performance Assurance Framework (PAF) Risk Register please provide rationale to support your response.

Please be advised the PAF Risk Register sets out all operational and financial risk to gas settlement.

To help us process your response efficiently, please email the completed response form to PAFA@gemserv.com with the subject line ‘PAF Risk Register Consultation Response’.

1. Response Deadline

This consultation closes at **5pm on 9 November 2017**

The responses will be captured, aggregated and presented to the PAC at the next PAC meeting on 29 November 2017 for discussion.

1. Respondents Details

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| --- |
| Respondents Details |
| Name: |  |
| Organisation: |  |
| Shipper Short Code (*if applicable*): |  |
| Phone number: |  |
| Email Address: |  |
| Is any part of your response confidential? | Yes / No *(if yes please indicate which sections)* |
| Do you agree that your comments can be published? | Yes / No |

When we present the findings at the PAC meeting on 29 November, we intend to include your comments (unless indicated as confidential) as an attachment to the PAF Risk Register and PAF Risk Register Consultation which will be publicly available after the PAC meeting.

1. PAF Risk Register Consultation Questions

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| --- | --- |
| Q1. For each risk do you agree with the description and title? | [Yes / No] |
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|  |  |
| --- | --- |
| Q2. For each risk do you agree with the Throughput, Probability and Control scores in respect to the Current, Target and Inherent categories? | [Yes / No] |
|  |

|  |  |
| --- | --- |
| Q3. For each risk do you agree with the Causes, Consequences and Controls described? | [Yes / No] |
|  |

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| --- | --- |
| Q4. Are there any risks which you believe should be added, removed or amended from the PAF risk register? | [Yes / No] |
|  |

|  |  |
| --- | --- |
| Q5. do you believe the Summary table adds value to the risk register? | [Yes / No] |
|  |

|  |  |
| --- | --- |
| Q6. do you believe the layout of the Risk Register allows it to be easily read? | [Yes / No] |
|  |

|  |  |
| --- | --- |
| Q7. Would you like to provide any general comments on the PAF Risk Register? | [Yes / No] |
|  |





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