

UNC Workgroup Individual Terms of Reference

0883 – Update to the Annual Quantity (AQ) amendment process for Erroneous Domestic AQs

Introduction

This is an Individual Terms of Reference that includes matters referred from Panel or identified within any initial representations. It replaces the standard Terms of Reference.

Purpose of the Request / Modification and its Solution

Please refer to www.gasgovernance.co.uk/0883

This Modification proposes to add a further 'eligible cause' to the Annual Quantity (AQ) amendment process within TPD Section G - 2.3.21.

Topics for Discussion

- Understanding the objective (Why Change?)
- Assessment of alternative means to achieve the objective
- Assessment of Governance and whether the Modification meets/continues to meet the Self-Governance criteria
- Assessment of Code Specific Matters
- Assessment of the Solution (including business rules if appropriate)
- Assessment of impacts, including but not limited to Consumer and System Impacts
- Identification of potential impacts on other energy codes
- Identification of potential impacts on Settlement
- Consideration of potential performance assurance impacts
- Assessment of how the Modification furthers the Relevant Objectives
- Consideration of a suitable Implementation Date(s)
- Assessment of Implementation costs
- Consideration/Assessment of the Legal Text, to satisfy it meets the intent of the Solution.

Panel Questions:

1. Consider possible misuse scenarios and how these could be avoided in the drafting of the Business Rules.
2. Consider how current the TDCVs are.
3. Are there other variables that could be used to determine whether this is an appropriate AQ correction e.g. meter type?
4. What type of supporting information would be appropriate
5. Consider whether the modification acts to disincentivise Users to obtain meter reads, and if so, how would the modification protect against this risk?
6. Does the Modification allow manipulation of AQs - with no independent assessment of the evidence how would a clawback be effected? Could a delay be useful?
7. Consider materiality: is this Modification more likely to be open to abuse than previous AQ related modifications (e.g. 0816S, 0876S).

Output

To produce a Workgroup Report, for submission to the UNC Modification Panel, containing the assessment and recommendation of the Workgroup.

Composition of Workgroup

The Workgroup is open to any party that wishes to attend or participate.

A Workgroup meeting will be quorate provided at least two Transporter and two Shipper User representatives are present.

Meeting Arrangements

Meetings will be administered by the Joint Office of Gas Transporters and conducted in accordance with the Code Administration Code of Practice (www.gasgovernance.co.uk/cacop)