



# Performance Assurance Committee Meeting

## Summary – 17<sup>th</sup> January 2023

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### KEY MESSAGES

- **AREAS OF PAC CONCERN**

- **UNC674V (Performance Assurance Techniques and Controls) implementation:**

The PAFD has been amended and uploaded to the Joint Office website. A three month transition period is currently in place which is due to end on 31<sup>st</sup> January 2023. New techniques can then be applied by the PAC from 1<sup>st</sup> February 2023.
- **'Line in the Sand' Strategy 2022/2023:**

The strategy is progressing with all Shippers of concern having been issued with letters in October 2022. Two Shippers, were invited to the January PAC meeting as no improvement had been seen since September 2022. Both Shippers attended the PAC meeting and provided updates on their plans and tackling meters approaching Line in the Sand. Both Shippers will have ongoing monitoring and PAC have requested that they provide the Performance Assurance Framework Administrator (PAFA) with ongoing updates. PAFA will bring any updates provided by the Shippers to PAC each meeting.
- **Transporter Performance Monitoring - Measurement Errors:**

PAFA are liaising with the Joint Office and Gas Transporters to take this area of work forward accordingly with the aim of improving data quality.
- **Update on Potential Changes to Performance Assurance Reporting and PARR (UNC Modifications):**

Committee members discussed the impact of UNC Modifications with a potential requirement for performance reporting and /or impact to Settlement. There was a suggestion that the PAC consider Modifications with a potential Settlement impact and complete initial work on the risks and issues as part of the Risks and Issues work being done by PAFA. Another suggestion was made to add reporting dates to the list of Modifications of interest to enable any to be brought to PAC at the appropriate time to add value and not hinder the process.

- **SHIPPER PERFORMANCE ANALYSIS**

- The PAFA presented the four poorest performers in each market (PC1 – PC4) using the Holistic Performance Assurance Matrix following the agreed approach proposed at the December PAC meeting. Three Shippers are already on plans in PC4 with these plans to be closed and re-issued under the new regime in February. As no Shippers can be targeted at present due to the transition period for Modification UNC0674V, the matrix will be refreshed with the latest data and updated for the February PAC meeting.



- PAC members reviewed and approved the letter drafted by the PAFA which would be issued to the poorest performing Shippers following outcomes at the February 2023 PAC meeting.

- **ANY OTHER BUSINESS**

- **Change in Chair:** There has been a change in the Chair for the monthly PAC meetings from Rebecca Hailes to Kate Elleman.
- **New Connections Annual Quantity (AQ):** Presentation on behalf of DN's relating to New Connections – Annual Quantity (AQ). Distribution Networks have reviewed current default AQ values used for new gas services where limited or no information is received regarding the type of property, against actual values and concluded that updating the default values is appropriate.