



Performance Assurance Committee Meeting

Summary – 14th February 2023

KEY MESSAGES

- **AREAS OF PAC CONCERN**

- **'Line in the Sand' Strategy 2022/2023:**

One Shipper, Rome, was invited to the February PAC meeting as no improvement had been seen since September 2022 although a plan was provided at the January PAC meeting. This Shipper attended the PAC meeting and provided updates on their plan and tackling SPs approaching Line in the Sand. This Shipper will be subject to ongoing monitoring and PAC have requested that they attend March PAC meeting for a progress update and to provide the Performance Assurance Framework Administrator (PAFA) with ongoing fortnightly updates. PAFA will bring any updates provided by the Shipper to subsequent PAC meetings.

- **Transporter Performance Monitoring - Measurement Errors:**

PAFA presented an update on Measurement Error Register Analysis which highlighted the number of instances of issues per calendar year for each Gas Transporter (GT). It was brought to PAC's attention that one GT in particular had significantly more instances compared to other GT's across the last 3 – 5 calendar year period. A discussion took place to decide on next steps with suggestions of GT's being invited to PAC meetings to discuss what is being done to mitigate the risks or Performance Improvement Plans being issued to GT's whereby there was an area(s) of concern. PAC agreed for PAFA to draft a letter to be issued to the identified GT to request a plan to address issues in this area.

- **Update on Potential Changes to Performance Assurance Reporting and PARR (UNC Modifications):**

It was highlighted that UNC Modifications [0819 - Establishing/Amending a Gas Vacant Site Process](#) and [0811S - Shipper Agreed Read \(SAR\) exceptions process](#) could have potential impacts to Settlement and Performance Assurance monitoring, these are in addition to previously identified UNC Modifications [0812R – Review of Alternatives to “Must Read” Arrangements](#) and [0816S – Update to AQ Correction Processes](#). All Modifications will be brought to the next PAC meeting in March to review in more detail and look at potential risks and supporting PARR reports.

- **SHIPPER PERFORMANCE ANALYSIS**

- The PAFA presented the four poorest performers in each market (PC1 – PC4) that would have been targeted using the Holistic Performance Assurance Matrix following the agreed approach proposed at the December PAC meeting and suggested further options and proposals for each of the markets which would provide a more focussed approach. This resulted in agreement of a Request for Information (RFI) to be issued to Shipper parties in respect of PC3 and PC4 markets to highlight general poor performance in these markets and



to gather further information on issues Shippers are experiencing in meeting market objectives and targets. PAFA will draft proposed wider RFI letters to be issued to Shippers for PC3 and PC4 markets for PAC review at the March meeting.

- **ANY OTHER BUSINESS**

- **Standards of Service Liabilities report:** CDSP provided an update on the Standards of Service Liabilities report in reference to the Class 1 read service of which the obligation will be passed to the CDSP (from GTs) to supply PC1 reads. Class 1 reading liabilities will not be included within the report post implementation of [UNC Modification 0710S – CDSP Provision of Class 1 Read Service](#) on 1st April 2023 and as such will now come under the Contract Management Committee.