

Report Title	Confirmed <u>Energy Theft Notification submissions and Objection instances</u> theft settlement objections & corrections
Report Reference	To be confirmed
Report Purpose	To provide a view, both count and energy values <u>submitted by Suppliers within a Confirmed Energy Theft Notification and</u> , of the instances where <u>Shippers</u> have objected to and/or corrected confirmed theft values <u>Confirmed Energy Theft Notifications</u> being updated into settlement. <i>For the avoidance of doubt a Confirmed Energy Theft Notification includes a Confirmed Energy Theft Claim and a Confirmed Energy Theft Withdrawal.</i>
Expected Interpretation of the report results	The report should identify the count and energy values of instances where a shipper has objected to a confirmed supplier theft being entered into settlements, reported by count, energy value and shipper, in addition to instances of terminations and associated energy values (kWh). To understand to what extent Suppliers' Confirmed Energy Theft Notifications are objected to and therefore not reflected within settlement, by comparing across Shippers and against the industry totals
Report Structure (actual report headings & description of each heading)	Month Shipper Short Code <u>Count of Confirmed Energy Theft Claims</u> <u>Total Confirmed Energy Theft Claims energy submitted (kWh)</u> Count of e Confirmed <u>Energy Theft</u> <u>Objection</u> instances Sum of <u>Confirmed Energy Theft Objections</u> energy values of objection instances (kWh) <u>% of Confirmed Energy Theft Claims objected to</u> <u>% of theft energy for objected to</u>

Commented [ER1]: This is a repeat of the above therefore suggested further clarity for the report purpose

¹For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.

	<p>Count of <u>Confirmed Energy Theft Withdrawals terminations</u></p> <p><u>Total Confirmed Energy Theft Withdrawals energy submitted for withdrawal (kWh)</u></p> <p>Count of <u>Confirmed Energy Theft Withdrawal Objection instances</u></p> <p>Sum of <u>Confirmed Energy Theft Withdrawal energy values objected from withdrawal of corrected instances (kWh)</u></p> <p><u>% of Theft Withdrawals objected to</u></p> <p><u>% of theft energy for withdrawal objected to</u></p>
Data inputs to the report	<p><u>Shipper Short Code</u></p> <p><u>Sum of Confirmed Energy Theft Notifications (Claim and Withdrawal) submitted (kWh)</u></p> <p>Count of <u>Confirmed Energy Theft Objection instances</u></p> <p>Sum of confirmed theft settlement<u>Confirmed Energy Theft Notification (Claim and Withdrawal) objection energy values (kWh)</u></p>
Number rounding convention	Whole numbers and values.
History (e.g., report builds month on month)	Rolling 12 months, building from month 1 (first month only one month produced).
Rules governing treatment of data inputs (actual formula/specification to prepare the report)	<p>A record of each instance where a shipper objects to a confirmed theft instance that has been drawn into central systems from the supplier theft obligation scheme. Each instance and the associated energy value will be counted and summed in each monthly period. Also instances of terminations and their associated energy values (kWh)</p> <p><u>The report will include the values and figures based on the Confirmed Energy Theft Notifications and Objections received within the month they are being recorded against.</u></p> <p><u>The report is prepared as soon as possible after the end of the calendar month.</u></p>

Commented [ER2]: Duplicate wording from above so suggested update to provide clarity on the rules and treatment of data.

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Frequency of the report	Monthly
Sort criteria (alphabetical ascending etc.)	Peer Comparison Identifier sorted Shipper short code alphabetically
History/background	Relevant issues identified in Joint Theft Reporting Review Group (UNC 0677R) and addressed in UNC m Modification 0734S.
Relevant UNC obligations and performance standards	Currently UNC Section Section E, TPD Daily Quantities, Imbalance & Reconciliation - 3.5 Gas illegally taken [add or replace with additional legal text section from mod 734S once known]. UNC TPD, Section V – General, Clause 14 – Theft of Gas

Commented [ER3]: Legal text for 0734 has since been confirmed which removed clause 3.5 within Section E but added the new process into Section V, clause 14.

Example Reports:

Example report 1 – Theft Claim and Termination submissions*

	Month 1				Month 2
	Count of Confirmed Energy Theft Claims	Total theft energy submitted within Theft Claim	Count of Confirmed Energy Theft Withdrawals	Total energy submitted for withdrawal	
Shipper A					
Shipper B					
Etc.					
Industry Totals					

**Please note, Theft Claims and Withdrawals are sent to the CDSP by the RECCo on behalf of Suppliers. For the avoidance of doubt, these are not raised by the Shipper.*

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¹Example report 2 – Confirmed Energy Theft Claim objections*

	Month 1				Month 2
	Count of Confirmed Energy Theft Claim objections ¹	Total Theft Claim energy objected to	% of Theft Claims objected to	% of theft energy for objected to	
Shipper A					
Shipper B					
Etc					
Industry Totals					

**For the avoidance of doubt, Theft Claim objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

¹Example report 3 – Confirmed Energy Theft Withdrawal objections*

	Month 1				Month 2
	Count of Confirmed Energy Theft Withdrawal objections	Total theft energy for withdrawal objected to	% of Theft Withdrawals objected to	% of theft energy for withdrawal objected to	
Shipper A					
Shipper B					
Etc					
Industry Totals					

**For the avoidance of doubt, Theft Withdrawal objections are raised by the Shipper and the only reason specified within the Modification allowing an objection is instances of manifest error.*

¹For the avoidance of doubt, a Shipper can object at a Supply Meter Point (SMP) level to a Confirmed Energy Theft Claim or a Confirmed Energy Theft Withdrawal within 15 Supply Point System Business Days (SPSBDs) of receipt of the notification from the CDSP. The grounds for a Shipper to object are limited to instances of manifest error. Based on this, the reason for the objection to a Claim or Withdrawal will always be manifest error.