

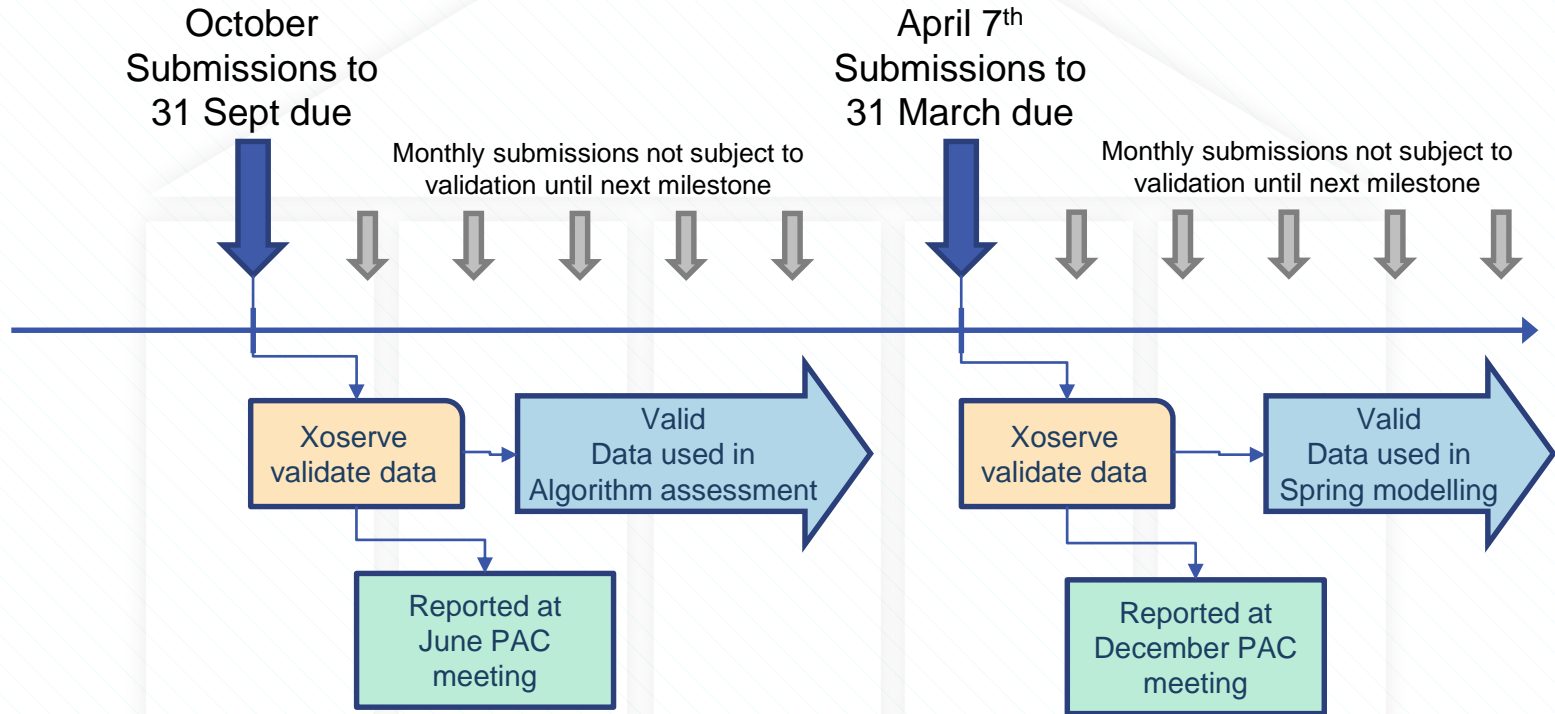


# **Action 1202 – Provision of NDM Sample Data**

PAC

February 2021

# Overview of Annual Timeline for NDM Sample Data



- Data submissions are currently only validated twice a year – limited information available between those validations on validity/quality of those data submissions.
- Monthly submissions is recommended to maintain Shipper focus on the process – Xoserve hopes to be able to validate monthly once process enhancements have been made

# October 20 Update

NDM Sample Data Provision (MOD0654) Performance Report (as at 1st October 2020)									
PAC Shipper User	Portfolio >25,000	Expected Data Submission Frequency (Monthly, Quarterly or Biannually)	Date of Latest Data Submission	Data received by 5th Business Day? Y/N	File/Data as per Published File Format?	Did data pass initial high level validation? Y/N	RAG Status	RAG Comments	% of Useable Data
Apia	Y		n/a				Red	No file received	
Banjul	Y		Aug-20				Yellow	Data received but doesn't cover entire sample period	
Berlin	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Bern	Y		n/a				Red	No file received	
Bishkek	Y		Aug-20				Yellow	Data received but doesn't cover entire sample period	
Brazzaville	Y	Monthly	Oct-20	Y	Y	Y	Green		62.80%
Bucharest	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Castries	Y		Dec-19				Red	No data received this year	
Dili	Y	Bi-annually	Oct-20	Y	Y	Y	Green		0.00%
Djibouti	Y	Monthly	Oct-20				Yellow	Data received but doesn't cover entire sample period	
Dublin	Y	Monthly	Aug-20	Y	Y	Y	Green	Data received but doesn't cover entire sample period	
Gaborone	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Gitega	Y		May-20				Yellow	Data received but doesn't cover entire sample period	
Hamilton	Y	Monthly	Oct-20	Y	Y	Y	Green		93.32%
Helsinki	Y	Monthly	Oct-20	Y	Y	Y	Green	Data received but doesn't cover entire sample period	
Islamabad	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Luxembourg	Y		n/a				Red	No file received	
Majuro	Y	Monthly	Oct-20				Yellow	Data received but doesn't cover entire sample period	
Malabo	Y		Jan-20				Red	No file received since January 2020	
Nairobi	Y	Monthly	Aug-20				Yellow	Data received but doesn't cover entire sample period	
Nuuk	Y	Bi-annually	Oct-20	Y	Y	Y	Green		90.56%
Oranjestad	Y	Monthly	Oct-20				Yellow	Data received but doesn't cover entire sample period	
Papeete	Y		Jun-20				Yellow	Data received but doesn't cover entire sample period	
Paramaribo	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Prague	Y	Monthly	Oct-20				Yellow	Data received but doesn't cover entire sample period	
Quito	Y	Monthly	Aug-20	Y	Y	Y	Green	Data received but doesn't cover entire sample period	
Riyadh	Y		n/a				Red	No file received	
Rome	Y	Monthly	Oct-20	Y	Y	Y	Green		78.43%
Seoul	Y	Bi-annually	Oct-20	Y	Y	Y	Green		99.64%
Sukhumi	Y	Monthly	Oct-20				Yellow	Data received but doesn't cover entire sample period	
Taipei	Y	Bi-annually	Oct-20	Y	Y	Y	Green		0.00%
Tallinn	Y	Monthly	Oct-20	Y	Y	Y	Green	Data received but doesn't cover entire sample period	
Tripoli	Y		n/a				Red	No file received	
Vilnius	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	
Washington	Y		Jan-20				Red	No file received since January 2020	
Wellington	Y	Bi-annually	Oct-20	Y	Y	Y	Green		90.62%
Yerevan	Y		Oct-20				Yellow	Data received but doesn't cover entire sample period	

Scheduled update following completion of full validation process

# February 21 Update

PAC Shipper User	Portfolio >25,000	Current Portfolio Size	Expected Data Submission Frequency (Monthly, Quarterly or Biannually)	Date of Latest Data Submission	Data received by 5th Business Day? Y/N	File/Data as per Published File Format?	Did data pass initial high level validation? Y/N	RAG Status	RAG Comments
Apia	Y	194,092	tbc						No contact
Banjul	Y	632,717	Bi-annually	Aug-20	Y	Y	Y		
Berlin	Y	44,712	Bi-annually	Oct-20	Y	Y	Y		
Bern	Y	75,145	tbc						No contact
Brazzaville	Y	6,534,921	Monthly	Jan-21	Y	Y	Y		
Bucharest	Y	639,456	tbc	Oct-20	Y	N	N		Couple of file issues but working to get resolved
Castries	Y	188,231	tbc						Unable to send data currently
Dili	Y	1,870,732	Bi-annually	Oct-20	Y	Y	Y		
Djibouti	Y	58,874	Monthly	Feb-21	Y	Y	Y		
Doha	Y	35,102	tbc						Only recently passed the 25k portfolio threshold
Gaborone	Y	240,698	tbc	Oct-20	Y	Y	N		Couple of file issues but working to get resolved
Gitega	Y	174,008	Bi-annually	May-20	Y	Y	Y		
Hamilton	Y	64,007	Monthly	Feb-21	Y	Y	Y		
Helsinki	Y	47,569	Monthly	Jan-21	Y	Y	Y		
Islamabad	Y	2,201,939	Bi-annually	Oct-20	Y	Y	Y		
Majuro	Y	132,260	Monthly	Feb-21	Y	Y	Y		
Nairobi	Y	67,752	Monthly	Jan-21	Y	Y	Y		
Nuuk	Y	1,897,660	Bi-annually	Oct-20	Y	Y	Y		
Oranjestad	Y	2,136,465	Monthly	Feb-21	Y	Y	Y		
Papeete	Y	41,841	tbc	Jan-21	Y	Y	N		First file received in Jan 2021 but contained significant errors. Fed back and waiting for corrections to be made.
Paramaribo	Y	723,496	Monthly	Feb-21	Y	Y	Y		
Prague	Y	49,978	Monthly	Feb-21	Y	Y	Y		
Quito	Y	300,878	Monthly	Jan-21	Y	Y	Y		
Riyadh	Y	172,804	tbc						Unable to send data currently
Rome	Y	109,571	Monthly	Feb-21	Y	Y	Y		
Seoul	Y	476,582	Bi-annually	Oct-20	Y	Y	Y		
Sukhumi	Y	839,941	Monthly	Feb-21	Y	Y	Y		
Taipei	Y	91,656	Bi-annually	Oct-20	Y	Y	Y		
Tallinn	Y	1,440,131	Monthly	Jan-21	Y	Y	Y		
Vilnius	Y	80,738	Bi-annually	Oct-20	Y	Y	Y		
Washington	Y	69,819	Monthly	Jan-21	Y	Y	Y		
Wellington	Y	1,538,726	Bi-annually	Oct-20	Y	Y	Y		
Yerevan	Y	1,038,726	Bi-annually	Oct-20	Y	N	N		Couple of file issues but working to get resolved

Shippers don't have to submit data until April 21. Once the full validation process is complete RAG status will change  
 Number of Shippers has reduced due to changes in Portfolio size