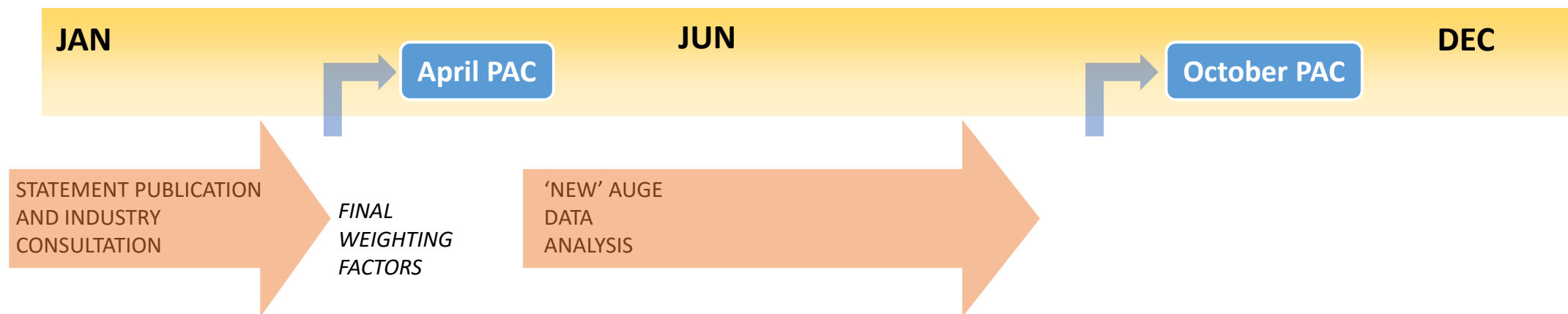


AUGE Advisory PAC Interface

Twice-yearly formal touchpoint between AUG activity and UNC Performance Assurance



Purpose and scope

To report **settlements-related issues of data quality and performance** identified in the course of AUGÉ's delivery activity.

- Formal interface is intended to encourage year-on-year improvement and promote ancillary benefit to industry from AUGÉ activity.
- Issues may or may not relate to a specific UIG contributor.
- Issues may already be known to PAC but will not be excluded in case of unique insight from AUGÉ.
- Single-site data issues will not be reported.

AUGÉ inputs to PAC

AUGÉ Log of Industry Performance Issues

- New issues identified since last report
- Previous issues with updated assessment
- Assessment to include some or all of:
 - Estimated scale of impact (ranking and/or misallocation volumes)
 - Impacted parties
 - Originating market sector* (source of issue)
 - Recommendations for further investigation (AUGÉ or CDSP)
 - Recommendation(s) to remedy

*Individual shippers are unidentifiable in AUGÉ data

PAC outputs?

Could be **one or more of the following** depending on PAC ToR

- None (watching brief)
- Request for further information, investigation, or remedial action by CDSP
- Request for further information or investigation by AUGÉ
- Hand to PAFA