



Performance Assurance Committee Meeting

Summary – 13th December 2022

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. The three month transition period is currently in place of which is due to end on 1st February 2023.
- **'Line in the Sand' Strategy 2022/2023:**
The strategy is progressing with the Performance Assurance Framework Administrator (PAFA) presenting the updates on performance to the Performance Assurance Committee (PAC). Two Shippers were highlighted with no performance who will be invited into the January PAC meeting.
- **Transporter Performance Monitoring - Measurement Errors:**
PAFA presented its concerns to PAC relating to data quality issues identified in respect of the content of 'Measurement Error Register' report data as periodically published on the Joint Office of Gas Transporters website. PAC accepted and approved recommendations and next steps as detailed by PAFA within its presentation 'Measurement Error Register Data Quality'. PAFA will liaise with the Joint Office and Gas Transporters to take this area of work forward accordingly.

- **SHIPPER PERFORMANCE ANALYSIS**

- The PAFA provided updates to Committee members relating to three Shippers of which have been driving an increase in AQ corrections under reason code 02 "change in consumer plant" following communication with these Shippers since the November PAC meeting. Whilst Nuuk and Islamabad pose no concern as their AQ corrections are expected to decline, Brazzaville continue to pose a risk. Further action to be taken.
- Committee members were presented with the approach to targeting poorly performing Shippers using the holistic performance assurance matrix. The PAC agreed to target the four poorest performing Shippers along with three further Shippers – Rome, Gitega and Thimphu – who are performing poorly across several markets.
- An update was provided on Shipper "Maputo" who have seen no improvement in performance but this is most likely due to the lag in the data received. The PAFA expect to see performance in the November data onwards which will not be available to PAFA until February 2023. Once the data is available, the PAFA will provide an update to the PAC.