



Performance Assurance Committee Meeting

Summary – 13 July 2021

KEY MESSAGES

- **SHIPPER PERFORMANCE ANALYSIS**

- The Performance Assurance Framework Administrator (PAFA) provided the Performance Assurance Committee (PAC) with updates on six of the 13 Shippers (excluding those which are part of the PC4 monthly improvement targeting activity) that are currently on Performance Improvement Plan and over the month had points to note.
 - PAC members were generally happy with the performance improvements being seen across the board but made the following recommendations/observations.
 - PAC members were concerned by Bratislava's performance and actions for the next month have been agreed with the PAFA initiating a meeting with Bratislava before escalations are considered.
- Committee members were informed of the reasoning behind recent increases in AQ corrections under reason code 02 "change in consumer plant" which was driven by one particular Shipper. The PAFA informed the PAC on the current development on investigations with further investigation required.
- Read performance in the PC4 annual market was discussed, with PAC members attributing the potential decline due to SMART meter rollout. The hypothesis is to be investigated through the data and updates will be provided at the August PAC meeting.

- **RISK AND ISSUES UPDATE**

- The PAFA informed PAC members that the improvements in the market over the past four years, which was presented at the June PAC meeting, has been updated and uploaded onto Huddle for Committee members to view. PAFA also noted that as per the plan set out at the last meeting, individual risks will be brought to the PAC monthly starting with WAR bands in August 2021.

- **METER BY PASS – CONSUMPTION ADJUSTMENTS**

- The Central Data Services Provider (CDSP) informed the Committee of an update on consumption adjustments required on open meter bypasses. They have been working closely with Shippers and significant progress has been made.

- **DATA DISCOVERY PLATFORM (DDP) UPDATE**

- The CDSP provided an update to Committee members on the progress under XRN4876. PAC members were informed that XRN4876 was closed down in July as it has all been delivered. A new XRN has been raised to cover the remaining user stories but it is awaiting approval (budget dependent).



- Once the budget is approved, the user stories will be developed and the delivery will enter initiation. Committee members were informed that these user stories will use up the entire budget.