

| PAC Actions from December 2020 Meeting | | | | | |
|---|-------------|-------------------|---|--------------------------|---|
| <i>Ref</i> | <i>Date</i> | <i>Minute Ref</i> | <i>Action</i> | <i>Owner</i> | Update to January 2021 Meeting |
| PAC 1002 | 13/10/20 | 2.8 | Xoserve (FC/AG) to provide an Open/Meter By-Pass update including a snapshot of movements and a narrative of Shipper actions to progress. | Xoserve CAMs (FC/AG) | <i>Please see update for Agenda Item 2.7</i> Propose to close action as it duplicates an agenda item? |
| PAC 1101 | 10/11/20 | 2.7 | Xoserve (MA) to provide a status update on the 4 recently closed Open-By-Pass, including details of the corresponding consumption adjustment. | Xoserve (MA) | <i>Please see update for Agenda Item 2.7</i> Propose to close action as it duplicates an agenda item? |
| PAC 1106 | 10/11/20 | 3.2 | Xoserve (FC) to provide a view on the potential impact to settlement and allocation for isolated sites. | Xoserve (FC) | As at 11/01/21: Financial assessment provided in last month's CDSP action update. Additional action last month to provide this information to Ofgem in relation to Modifications 0723 and 0730 – Ellie Rogers provided this information in December Propose to close |
| PAC 1202 | 14/02/20 | 2.7 | Xoserve (MA) confirm if Xoserve system automatically removes Meter By-Pass as a result of a shipper processing a Meter Exchange. | | <i>Please see update for Agenda Item 2.7 – Meter Bypass Process Overview</i> |
| PAC 1203 | 14/02/20 | 2.7 | Xoserve (MA) to provide confirmation that a consumption adjustment has been undertaken from closed meter by-pass. | Xoserve (MA) | <i>Please see update for Agenda Item 2.7</i> |
| PAC 1204 | 14/02/20 | 2.7 | Xoserve (MA) / PAFA (SR) to cross reference Shippers contacted in relation to meter by-pass with other known performance issues. | Xoserve (MA) / PAFA (SR) | Unanonymised IDs shared with PAFA in December |
| PAC 1205 | 14/02/20 | 2.7 | Xoserve (MA) to look at the end-to-end process for a meter by-pass and provide an overview. | Xoserve (MA) | <i>Please see update for Agenda Item 2.7 – Meter Bypass Process Overview</i> |

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| PAC 1206 | 14/02/20 | 3.7 | Xoserve (FC) to provide a PAC Budget spend update and confirm how the DDP Dedicated sprint will be funded. | Xoserve (FC) | <i>Please see PAC Reporting Budget update provided under Item 3.5</i> |
| 1207 | 14/02/20 | 5.0 | Xoserve (FC) to provide PAC with a progress update on isolations in January. | Xoserve (FC) | <p>As at 11/01/21:</p> <p>27 Shippers have replied (<i>December – 17</i>), who had submitted 4,752 (<i>December - 726</i>) Isolations. Of these, 2 Shippers reported that they had submitted 20 0723 Isolations, only 5 remain as Isolated – <i>no change from December</i>. Remainder of Shippers who responded (25 Shippers) stated they did not use 0723 facility.</p> <p>Remaining 21 Shippers who have not replied had submitted 913 Isolations between 12th May and November.</p> |