



Focus of future PAF Reviews

Introduction

The Performance Assurance Framework Administrator (PAFA) propose that the annual review will take place at the end of the Performance Assurance Framework (PAF) contract year (1 July).

The review will consist of the circulation of a questionnaire and open letter to all UNC parties to request feedback on the PAF year (2018/19) and ask for suggestions for improvement.

The distribution list for the open letter will include:

- Gas shippers
- Gas Transporters
- Ofgem
- Joint Office of Gas Transporters

Focus of the review

The end of PAF year review will consider both the appropriateness and success of the PAF, activities, performance and success of the PAFA and relevant industry parties, for;

- Provision of industry performance reporting – collation, interpretation and publication
- Provision monthly shipper performance to the PAC – identifying performance patterns of the industry and at individual shipper level
- Update, review and maintenance of the risk model
- Update, review and maintenance of the risk register
- Administration for the Performance Assurance Committee (PAC)
- The current PAFA scope and areas for further development and/or improvement

Approach to the review

PAFA will request that the Joint Office of Gas Transporters circulate an open letter to all UNC parties to request feedback for the PAFA year and also request any suggestions for improvement.

The letter will ask that respondents consider:

- The PAF framework document – its content and appropriateness
- The PAFA themselves – communication, timeliness of report provisions, industry engagement, query responses etc
- The industry – eg support for the process, timeliness and relevance of responses to consultations
- Xoserve eg. For the provision of information
- Joint Office

PAFA will collate responses in to a report to the industry.



The report will group the responses into the topics defined in the invitation letter and PAFA comments will be set out alongside.

Relevant paragraphs will be extracted directly from the responses and included in the report and where permission given the responses will be published in full.

PAFA response will include comment, observations, explanation and where appropriate proposals for resolution.