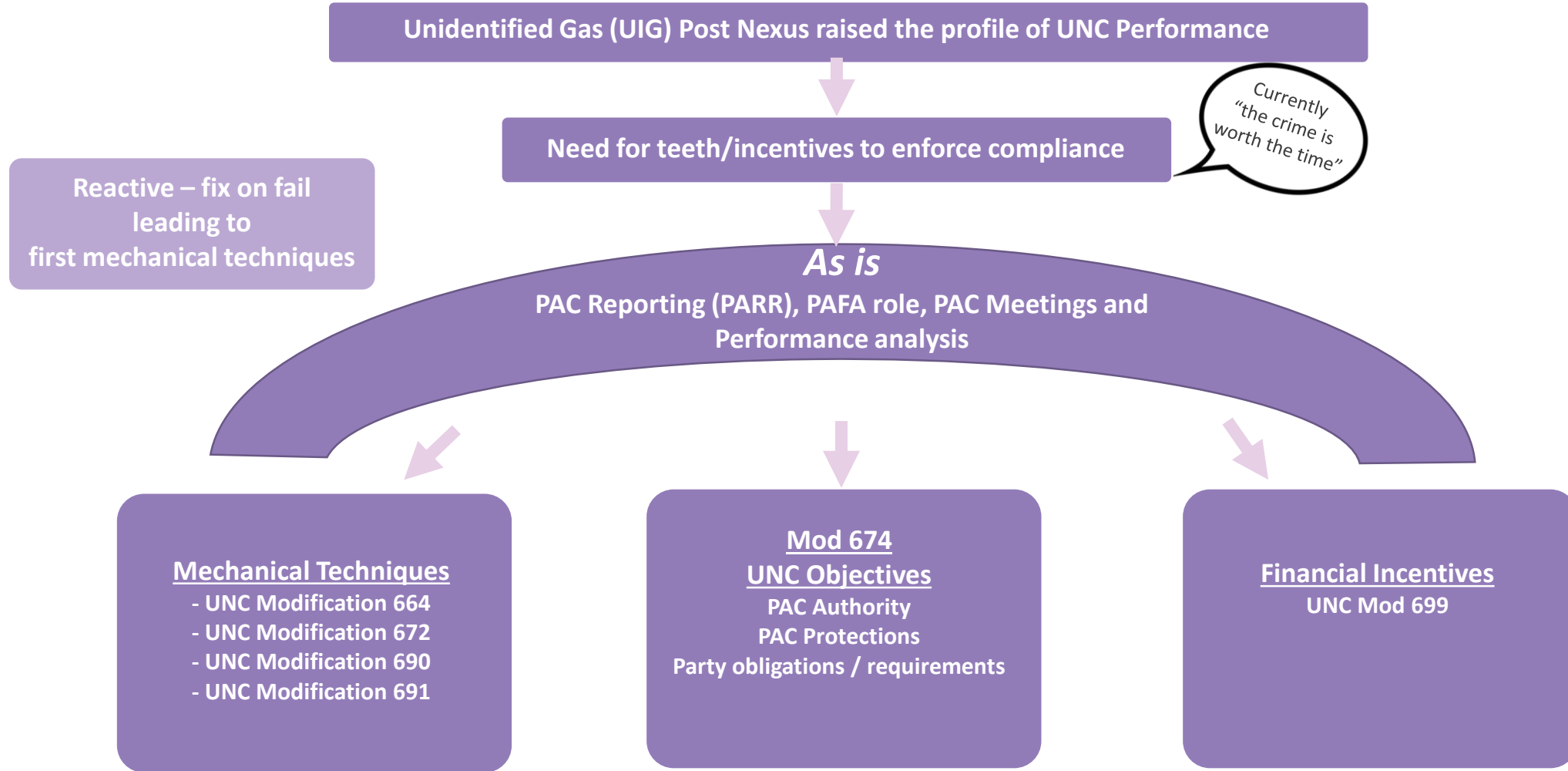


UNC674 – Performance Assurance Techniques and Controls

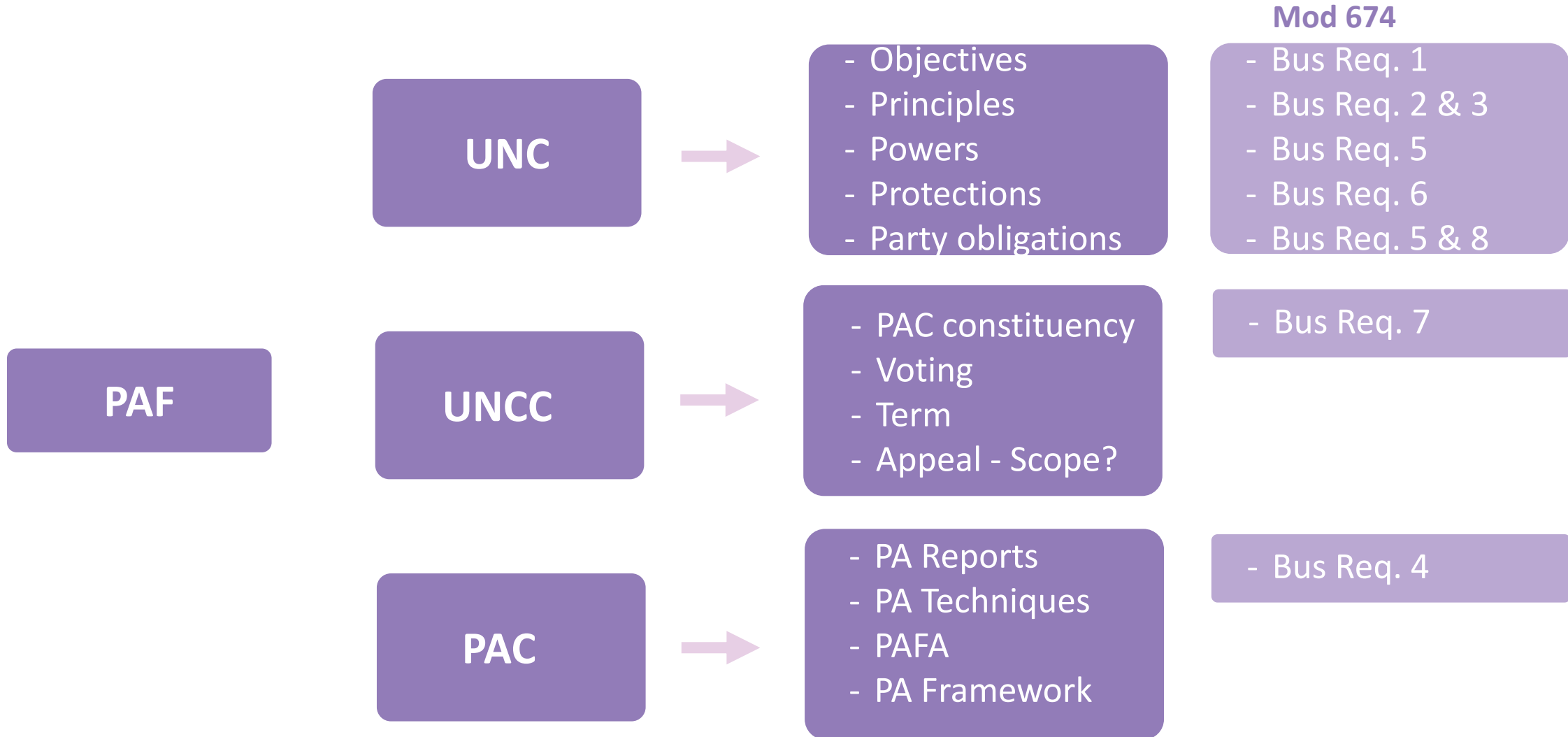
PAC - 12th November 2019

PAC - Mark Bellman
PAFA - Anne Jackson

Gas Performance Assurance Evolution



Performance Assurance Governance



Summary of Mod 674 Business Requirements



1. Introduce a new objective to the UNC for Performance Assurance to clarify the purpose
2. Introduce new overarching operating principles to the UNC
3. Introduce a new overarching principle to the UNC of collective co-operation towards the specified objective.
4. Move responsibility for the preparation and maintenance of the UNC Related Document – Performance Assurance Framework from the DNs to PAC
5. Give PAC authority in the UNC
6. Place requirements on the PAC and provide PAC with Protections in the UNC
7. Ensure, within the UNC, that the PAC election process should be conducted in a way that provides for continuity of personnel and experience
8. Parties are required to respond and act on reasonable requests from the PAC and where PAC requests an interview with a party, the party is required to attend and send an individual(s) with the required expertise and authority.

UNC – V 16

Subject to:

- UNC mod process

Changed by

- Any UNC Party

Performance Assurance Objective

- New overarching principle / objective described in PAF

PAC (Performance Assurance Committee)

- Provision of Authority to the PAC (with protections)

PAFA (Performance Assurance Framework Administrator)

- No change

PAFA contract

- No change

Parties

- To be subject to the new single UNC Related Document

UNC - V 12

Subject to governance by:

- UNCC & PAC

Changed by

- Any UNC Party

Single UNC Related Document *Performance Assurance Framework* incorporating:

Part 1 – *PAC governance*

- Old Performance Assurance Framework (amended) including:
 - PAFA scope, PAFA appointment, risk approach
- PATS (Performance Assurance Techniques)
- Annual PAF Budget, Review, Plan and Consultation

Part 2 – *UNCC governance*

- PAC constitution, appointment (voting & term) and requirements
- Meeting – Terms of Ref.
- Appeal Procedure

Thank you

Any comments or feedback for the PAC on this modification may be provided to:

PAFA@gemserv.com

