

## MOD0672 Business Rules

1. It is proposed that there is a new read performance obligation added to UNC TPD section M to obligate shippers to submit meter readings for [x]% of their overall portfolio.
  - a. Class 4 sites with an AQ >293,000 kWh will need to submit a meter reading for [x]% of their overall portfolio within a 3 month window.
  - b. Class 4 sites with an AQ <293,000 kWh where Smart/AMR equipment is recorded in UKLink will need to submit a meter readings for [x]% of their portfolio within a 3month window.
  - c. Class 4 sites with an AQ <293,000kWh where Smart/AMR equipment is not recorded in UKLink will need to submit a meter readings for [x]% of their portfolio within a 15 month window.
2. Read submission would be measured by the receipt of a valid read, accepted into CDSP systems. The relevant percentage would be calculated on a rolling monthly basis.
3. Following a change of supply, supply point read performance would be reset for the new shipper. Performance measurement would begin from the 1<sup>st</sup> of the following month after the supply point was registered allowing complete months to be measured.
4. PAC will be required to approve a change to the PARR list to enable the CDSP to provide PAC with a non-anonymised view of shipper performance.
5. Reporting will be produced on the 10<sup>th</sup> day following month end and will be reported to PAC on the second Tuesday of the following month. Performance and backing data containing the individual MPRNs will be available to shippers via the Data Discovery Platform.
6. Shippers who do not meet performance targets will have their performance reviewed by PAFA who may then refer the shipper to PAC. If PAC exhausts available options an escalation to Ofgem may be made.
7. Queries – if a party disputes the read submission performance figures, a query can be logged with the CDSP upon receipt of the reporting. While the query is being investigated, all timescales related to the obligation will remain on hold until such time that the query is resolved.