

UIG Resolution

Weekly Progress Update 08 June 2018

DM read rejection update

Pot 1 Key messages

Outstanding last week = 1

Closed this week = 1

0 meter points still impacting UIG (estimated consumption not accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	xos	Grand Total
Assigned	0	0	0	0	0	0
Closed	0	176	0	0	0	176
Fix in Progress	0	0	1	0	0	1
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Failed	0	0	0	0	0	0
Total	0	176	1	0	0	177
Total number of meter point queries open					1	

Pot 2 Key messages

Outstanding last week = **38**New Rejections identified = **0**Closed this week = **3**

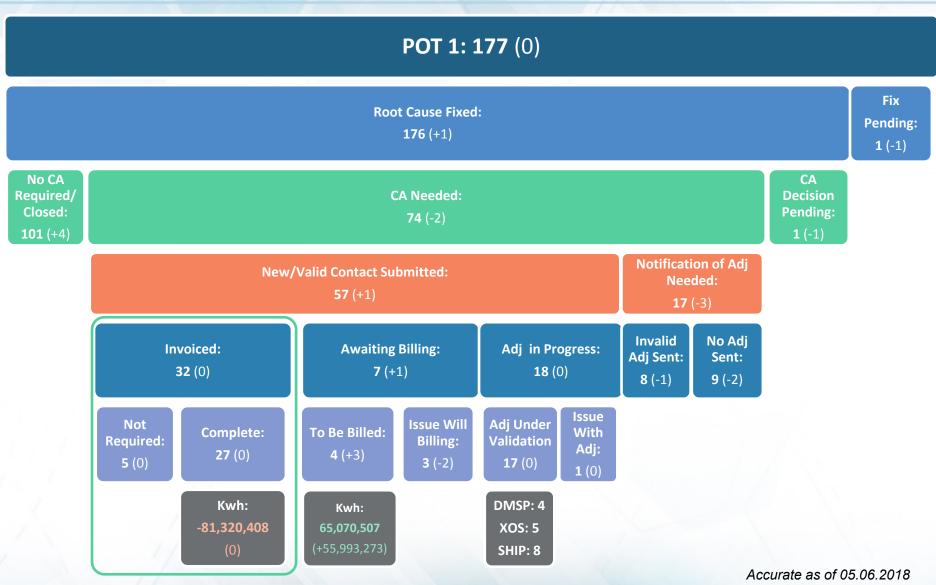
24 meter points still impacting UIG (estimated consumption not accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	xos	Grand Total
Assigned	21	0	3	6	0	30
Closed	0	185	0	0	0	185
Fix in Progress	2	0	2	0	2	6
Fixed	0	0	0	0	0	0
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Total	23	185	5	6	2	221
Total number of meter point queries open					32	

Accurate as of 08.06.2018



DM Financial Adjustments Progress



X()serve

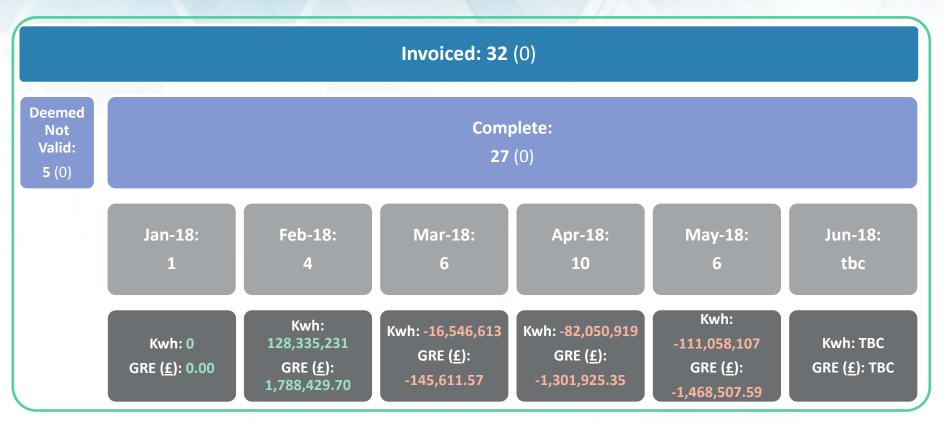
Exposure: Retrospective CA not yet invoiced = **44** (-4) [Root Cause Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]

DM Financial Adjustments Guide





Invoiced Figures (CA Only)



Kwh value represents the primary debit/(credit) equal and opposite value feeds UIG Reconciliation

Exposure MPRNs - AQ & Class

Exposure: Retrospective CA not yet invoiced = 67 (0)

[Root Cause Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]

HISTORIC				
CLASS	AQ ROLL (Kwh)	MPRN		
1	14,534,819,022	67		
2	0	0		
3	0	0		
4	0	0		
	14,534,819,022	67		

Details of outstanding MPRNs when the issue was originally reported to investigate and attempt resolution

CURRENT				
CLASS	AQ ROLL (Kwh)	MPRN		
1	9,790,576,406	40		
2	333,423,941	21		
3	0	0		
4	177,418,161	6		
	10,301,418,508	67		

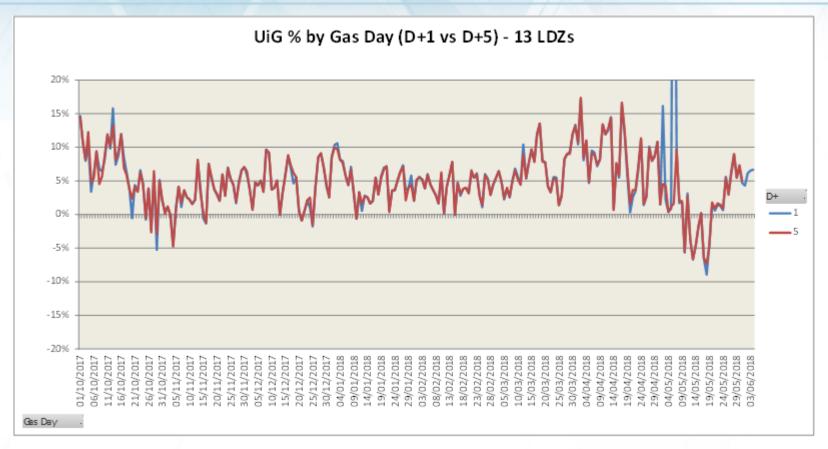
Details of exposure MPRNs as of today

Site AQs provided at the request of industry parties.

Please note that site AQ is not an indicator of the amount of any likely consumption adjustment: this is dependent on the duration of the issue and the magnitude of the difference (if any) between original estimates and actual usage, and to what extent the business-as-usual processes have not corrected the billed position.



Latest UIG Volatility



Key Comments:

- Gas Day 2nd May 2018 The majority of DM Measurements for this gas day were not present in the Gemini system, in time for the first run of Allocation. This resulted in erroneously high Unidentified Gas values across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.
- Gas Day 6th May 2018 NDM Allocation failed to calculate for this gas day on the first run of Allocation, affecting all LDZs. This resulted in erroneously high Unidentified Gas values (c70%) across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.

Accurate as of 04.06.2018

