

PART O – PERFORMANCE ASSURANCE

1 GENERAL

1.1 Introduction

1.1.1 This Section O sets out:

- (a) provisions relating to the Performance Assurance Objective;
- (b) provisions relating to the PAC;
- (c) requirements in respect of contained in the Performance Assurance Framework Document; and
- (d) provisions in relation to Appeals.

1.2 Interpretation

1.2.1 For the purposes of the Code:

- (a) A **"Performance Assurance Party"** is as defined in TPD Section V16.1.1(a) of the UNC;
- ~~(a)(b)~~ the **"Performance Assurance Objective"** is as defined in TPD Section V16.1.1(b) of the UNC;
- ~~(b)(c)~~ the **"Performance Assurance Committee"** or **"PAC"** is the UNC sub-committee established and described in TPD Section V16.2 and 16.3 of the UNC;
- ~~(c)(d)~~ the **"Performance Assurance Framework Document"** or **"PAF Document"** is the document specified in TPD Sections V16.7.1 to V16.7.3 of the UNC inclusive;
- ~~(d)(e)~~ the **"Performance Assurance Framework Administrator"** or **"PAFA"** is the person appointed and whose role is specified under TPD Section V16.9 of the UNC.

2 Performance Objective

2.1 For the purposes of this clause 2.1 and in respect of the Performance Assurance Objective the provisions of TPD Section V16.1.2 to 16.1.5 of the UNC shall apply.

3 Performance Assurance Committee

3.1 For the purposes of this clause 3.1 and in respect of the functions, voting arrangements and proceedings of the Performance Assurance Committee TPD Section V16.4 through to TPD Section V16.6 of the UNC shall apply.

4 Performance Assurance Framework

4.1 For the purposes of this clause 4.1 and in respect of the Performance Assurance Framework Document the provisions of TPD Section V16.7.4 of the UNC shall apply.

5 Appeals

5.1 For the purposes of this clause 5.1 the provisions of TPD Section V16.8 of the UNC shall apply.

6 Appointment of PA Representative

- 6.1 For the purposes of this clause 6.1 the provisions of TPD Section V16.11 of the UNC shall apply.

7 Disclosures for the purposes of Performance Assurance

- 7.1 For the purposes of this clause 7.1 the provisions of TPD Section V16.14 of the UNC shall apply.

8 Decisions of the PAC

- 8.1 For the purposes of this clause 8.1 the PAC can make decisions on Performance Assurance Parties pursuant to V16 of the UNC.
- 8.2 No decision of the Performance Assurance Committee may be made or (if made) shall be effective if the decision would cause any Party or the CDSP to be in breach of the IGT UNC.

PART L – MODIFICATION RULES

Modification Proposals

10.1 Relevant Persons

10.1.1 A Modification Proposal in respect of the IGT UNC may be initiated by;

(a) Any Pipeline User or by an IGT UNC Operator and by a Third Party Participant. A Third Party Participant may only make a Third Party Modification Proposal.

(b) the Performance Assurance Committee in respect only of a Modification Proposal which proposes:

(i) a Modification to the performance assurance requirements in Part O – Performance Assurance; or

(ii) a modification to performance levels or obligations under the IGT UNC with the [reasonable expectation] that the Modification Proposal would (if implemented) better facilitate the achievement of the Performance Assurance Objective.

PART M – DEFINITIONS

"Performance Assurance Party" shall have the meaning in Part O1.2.1(a);

"Performance Assurance Objective" shall have the meaning in Part O1.2.1(ba);

"Performance Assurance Committee" or "PAC" shall have the meaning in Part O1.2.1(cb);

"Performance Assurance Framework Document" or "PAF Document" shall have the meaning in Part O1.2.1(de);

"Performance Assurance Framework Administrator" or "PAFA" shall have the meaning in Part O1.2.1(ed);

~~"Performance Assurance Report Registers Schedules" shall have the meaning ascribed thereto in the UNC;~~

PART K - GENERAL

23.9 The Pipeline Operators are authorised to disclose such data as is required for the reports as are specified in the Performance Assurance Report Registers Schedules 1A, 1B, 2A and 2B in accordance with paragraph 16.5 of Section V of the UNC. **CLAUSE NOT USED.**