

Design Working Group: Stage 2 milestones and interaction with Ofgem policy areas												
<i>(P) = Provisional</i>	2018				2019							
	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
<b><u>Design Working Group activities</u></b>												
<i>DWG workgroups develop solution requirements</i>	Develop & draft solution											
<i>DWG evaluates TOMs and selects final preferred TOM</i>	TOM evaluation and selection*											
DWG Meeting 11 (review workgroup progress / agree TOM evaluation approach)	18											
DWG Meeting 12 (start TOM evaluation)		18										
DWG Meeting 13 (review draft requirements / agree single preferred TOM)			13									
DWG Meeting 14 (agree final TOM requirements & initial transition options)					15							
<i>ELEXON delivers requirements &amp; transition options for the single preferred TOM</i>					Report							
DWG Meeting 15 (agree content of consultation on final TOM evaluation)						13						
<i>4-week consultation on final TOM evaluation and initial transition options</i>						Consultation**						
DWG Meeting 16 (review responses)							26					
<i>ELEXON/DWG refine transition approach (may use DWG workgroup)</i>								Transition devl.				
DWG Meeting 17 (agree transition approach for consultation)									22			
<i>4-week consultation on transition approach</i>										Consultation		
<i>ELEXON undertakes Settlement impact assessment</i>										IA		
DWG Meeting 18 (review responses & the draft Stage 2 report)											17	
DWG Meeting 19 (agree final Stage 2 report)												21
<i>ELEXON delivers Stage 2 report to Ofgem - STAGE 2 COMPLETE</i>												Report
<b><u>Design Advisory Board meetings</u></b>												
DAB Meeting 5	25											
DAB Meeting 6			27									
DAB Meeting 7					31							
DAB Meeting 8								TBC				
<b><u>Ofgem policy milestones</u></b>												
TOM Board meetings	20	12	15	20	17	21	21	18				
Agent functions	Steer		Steer	Dec. (P)								
Data access & privacy	IA		Steer	Dec. (P)								
MHHS business case	OBC consultation					RFI (P)			IA (P)			

\* Dependent on Ofgem's 'least-regrets' steers: (1) being received by the Nov-18 DWG meeting; (2) giving enough detail for the DWG to finalise the TOM design & choose between the TOMs; (3) removing at least one TOM; and (4) not requiring significant extra 'hidden identity' impacts on existing TOM services or on services currently outside the TOMs

\*\* Dependent on receiving Ofgem's final policy decisions on centralisation and data access/privacy and these not differing from Ofgem's Nov-18 steers