

RISK OPERATING PLAN 2019/20

We invite you to respond to the consultation on the Risk Operating Plan (ROP) for 2019/20. The ROP has undergone extensive review and change following the Performance Assurance Framework (PAF) Review of the Risk Evaluation Methodology and Risk Evaluation Register. Find out more about risk evaluation in [Section Z of the BSC](#).

In order to assist you in responding to this consultation, ELEXON will be hosting a webinar to further explain changes and give parties the opportunity to ask questions. Additionally, ELEXON is available throughout the consultation period to discuss these changes. Contact details are available at the end of this consultation.

Please respond by **22 Feb 2019** (we may not be able to consider late responses). ***No response will be taken as agreement to any proposed changes.***

Your Contact Details:

Respondent

Telephone contact

Company name

Number of BSC Parties
represented

Names of BSC Parties
represented

Number of non-Parties
represented

Names of non-Parties
represented

Role of Parties/non-Parties
represented

Does this response contain
confidential information?

When we present our findings to the Performance Assurance Board (PAB) in March 2019, we intend to include your comments as an attachment to the PAB paper which will be publicly available on the website after the PAB meeting.

Do you agree that your comments can be published? YES/NO

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| Question 1 | What are your views regarding the changes to the Risk Operating Plan - do you consider it is overall a useful document for your organisation to understand how we plan to mitigate Settlement Risks? | Response: |
|---|---|------------------|
| <i>Please provide your comments on what's useful or could be improved</i> | | |

| Question 2 | Do you have any comments on the accompanying Risk Operating Plan Ledger, containing actions for all Risks identified in the RER. | Response: |
|---|---|------------------|
| <i>Please provide a clear rationale for your proposed changes</i> | | |

| Question 3 | Do you agree with the 8 targeted Settlement Risks and actions planned for them? Would you recommend focus on another risk or additional actions against these risks? | Response: |
|---|---|------------------|
| <i>Please provide a clear rationale for your proposed changes</i> | | |

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| Question 4 | Do you agree with our list of events which may impact Settlement? Would you add any other events or recommend any additional actions for these events | Response: |
|---|---|-----------|
| <i>Please provide a clear rationale for your proposed changes</i> | | |

| Question 5 | How would your organisation use the information within this Risk Operating Plan? | Response: |
|---|--|-----------|
| <i>Please provide a clear rationale for your proposed changes</i> | | |

Further Information

Background information

- The Risk Evaluation Register [Webinar](#)
- The Risk Evaluation Methodology [Webinar](#)
- If you are interested in dialling into a webinar on 12 February on the new Risk Operating Plan, please notify ryan.dale@elexon.co.uk.

Responses

To help us process your response, please email your completed response form to ryan.dale@elexon.co.uk

The PAB will consider your consultation response at its meeting in March 2019.

Thank you for your time.

Any questions?

Contact: Ryan Dale

Email: ryan.dale@elexon.co.uk

Telephone: 020 7380 4117
