

PAB220/15 – UPDATE TO THE RER AND ROP

MEETING NAME	Performance Assurance Board
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Date of meeting	30 May 2019
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Paper number	PAB 220/15
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Owner/author	George Player
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Purpose of paper	Approval
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Classification	Public
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Summary	The Paper details updates to the Risk Evaluation Register (RER) and Risk Operating Plan (ROP)
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1. Risk Evaluation Register Updates

1.1 The risk owners and the Commercial Operations Group of the Energy Networks Association, following their review of the RER, have recommended additions to the Risk Evaluation Register. The updates cover a range of improvements and submissions to:

- Risk Factors;
- Noted Controls;
- Relevant BSC and BSCPs;
- Non-Settlement Impacts;
- Supplementary Controls;
- Notes; and
- Key Risk Indicators.

1.2 ELEXON have created workbooks to identify risks for which a role type is responsible for one or more risk factors.

1.3 ELEXON have included a column on the Risk Register Summary workbook to identify focus Risks. ELEXON have noted the focus Risks in the ID Field on each of the Risks' Workbooks. ELEXON have included an information box on the Cover sheet workbook to identify the Focus Risks.

2. Risk Operating Plan Updates

2.1 ELEXON have created a Risk Matrix Workbook that maps the Settlements Risks as of the 2018/19 PAOP to the Settlement Risks Approved by the PAB for the 2019/20 PAOP. ELEXON have included an information box on the Cover sheet workbook to identify the Focus Risks. ELEXON have clarified the workbook titles to highlight the Focus Risk Deployment Detail.

3. Recommendations

3.1 We invite you to:

- a) **COMMENT** on the updates to the RER and the ROP Documents
- b) **APPROVE** the updates to the RER and the ROP Documents

Attachments

Attachment A – Risk Evaluation Register v1.1

Attachment B – Risk Operating Plan Ledger v1.1

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