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| Risk operating Plan 2020/21 |
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| RER 2020/21  |  | Public |  |  |
| Page 1 of 1 |  | 27 February 2020 | © ELEXON 2020 |

We invite you to provide comment on the Risk Operating Plan (ROP) for 2020/21.

The ROP has undergone a re-assessment as part of the Performance Assurance annual cycle taking into account changes to Risk Impacts as outline in the Risk Evaluation Register 2020/21. The risks to Settlement have been identified and evaluated in line with the [Risk Evaluation Methodology](https://www.elexon.co.uk/consultation/risk-evaluation-methodology-rem-2019-20-industry-consultation/) approved for 2019/20. Find out more about risk evaluation in [Section Z of the BSC](https://www.elexon.co.uk/bsc-and-codes/balancing-settlement-code/bsc-sections/).

In order to assist you in responding to this consultation, ELEXON is available throughout the consultation period to discuss these changes. Contact details are available at the bottom of this consultation.

Please respond by **15 May 2020** (we may not be able to consider late responses). ***No response will be taken as agreement to any proposed changes.***

**COVID-19 Consideration:-**

**Please note this Risk Operating Plan was written prior to the initial lockdown for COVID-19. ELEXON anticipates that this will impact many risks, and plans to re-assess and adjust this Risk Operating Plan, via within-period revisions, as soon as the impacts of lock down are established.**

Your Contact Details:

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| --- | --- |
| 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? |  |

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| When we present our findings to the Performance Assurance Board (PAB) in May 2020, we intend to include your comments (unless indicated as confidential) as an attachment to the PAB paper which will be publicly available on the website after the PAB meeting. |  |

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| Question 1 | Do you agree with our proposed focus on Risks 003, 005, 007 and 012? | Response: Y/N |
| *Please provide a clear rationale for your proposed changes*  | N |

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| Question 2 | Do you agree with our proposed focus on 3 Risk Events, Event 001, Event 011 and Event 020 | Response: Y/N |
| *Please provide a clear rationale for your proposed changes*  | N |

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| Question 3 | Are there any Settlement Risks which your organisation believes should be added or removed from focus within the Risk Operating Plan? | Response: Y/N |
| *Please provide a clear rationale for your proposed changes* | N |

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| Question 4 | Do you have any other comments on the ROP at this time? | Response: Y/N |
|  | N |

Further Information

Background information

* The [Risk Evaluation Methodology](https://www.elexon.co.uk/consultation/risk-evaluation-methodology-rem-2019-20-industry-consultation/)
* The [Risk Evaluation Register 2020/21](https://www.elexon.co.uk/documents/industry-consultations/2020-industry-consultations/paf-2020-industry-consultations/risk-evaluation-register-2020-21/)

Responses

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

The PAB will consider your consultation response at its meeting in March 2020.

Thank you for your time.

Any questions?

Contact: Ryan Dale – Risk Manager

Email: ryan.dale@elexon.co.uk

Telephone: 020 7380 4117