

## Risk Operating Plan 2023/24

Date	<b>January 2023</b>	Classification	<b>Public</b>
Document owner	<b>Risk Team</b>	Document version	<b>1.0</b>

We invite you to comment on the Risk Operating Plan (ROP) for 2023/24. The ROP provides an overview of planned activities undertaken by the Performance Assurance Administrator (PAA) as part of the Performance Assurance Annual Timetable (APAT). The risks to Settlement have been identified and evaluated in line with the PAB strategy and feedback received from BSC Parties. Find out more about risk evaluation in [Section Z of the BSC](#).

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 **17 February 2023** (we may not be able to consider late responses). **No response will be taken as agreement to any proposed changes.**

### Your Contact Details:

Respondent	Your name
Telephone contact	Your telephone number
Company name	Your company name
Number of BSC Parties represented	Please give the total number of BSC Parties on whose behalf you are responding (including your own organisation if relevant)
Names of BSC Parties represented	Please list the names of all BSC Parties on whose behalf you are responding (including the name of your own organisation if relevant)
Number of non-Parties represented	Please give the total number of non-Parties (e.g. Party Agents, consultancies) on whose behalf you are responding (including your own organisation if relevant)
Names of non-Parties represented	Please list the names of all non-Parties (e.g. Party Agents, consultancies) on whose behalf you are responding (including the name of your own organisation if relevant)
Role of Parties/non-Parties represented	Please state the industry role of the Parties/non-Parties on whose behalf you are responding (including the role of your own organisation if relevant) – e.g. Supplier/ Generator/Trader/Consolidator/Exemptible Generator/BSC Agent/Party Agent/Distributors/ other – please state
Does this response contain confidential information?	If yes, then please clearly show which information is confidential.

When we present our findings to the Performance Assurance Board (PAB) in March 2023, 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.

Question 1	Do you agree with the proposed high and medium focus Settlement Risks in the Risk Operating Plan 2023/24?	Response: Y/N
<i>Please provide a clear rationale for your proposed changes</i>		

Question 2	Are there any Settlement Risks that your organisation believes should be included for focus ahead of the proposed areas?	Response: Y/N
<i>Please provide a clear rationale for your proposed changes</i>		

Question 3	Do you have any further comments or feedback for consideration regarding the Risk Operating Plan 2023/24	Response: Y/N
<i>Please provide a clear rationale for your proposed changes</i>		

## Responses

To help us process your response, please email your completed response form to [risk@elexon.co.uk](mailto:risk@elexon.co.uk)

The PAB will consider your consultation response at its meeting in March 2023.

Thank you for your time.

## Any questions?

Contact: Kat Higby, Risk Manager

Email: [risk@elexon.co.uk](mailto:risk@elexon.co.uk)