

## Risk Operating Plan 2022/23

Date	March 2022	Classification	Public
Document owner	Risk Team	Document version	1.0

We invite you to comment on the Risk Operating Plan (ROP) for 2022/23. The ROP provides an overview of planned activities undertaken by the Performance Assurance Administrator (PAA) as part of the Performance Assurance annual cycle. 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 **15 April 2022** (we may not be able to consider late responses). ***No response will be taken as agreement to any proposed changes.***

### Your Contact Details:

Respondent	Colin Paine
Telephone contact	07736 106 961
Company name	ENGIE
Number of BSC Parties represented	1
Names of BSC Parties represented	ENGIE Power Limited (RWED)
Number of non-Parties represented	N/A
Names of non-Parties represented	N/A
Role of Parties/non-Parties represented	N/A
Does this response contain confidential information?	No

When we present our findings to the Performance Assurance Board (PAB) in April 2022, 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 areas for additional focus of in the Risk Operating Plan 2022/23?	Response: Y/N
<i>No comment</i>		Yes

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>Not necessarily ahead of, but along with the proposed areas consideration should be given to the risk to settlement from "hard to read" sites (for example remote, unstaffed utility infrastructure sites) and whether alternative approaches to settling these sites (perhaps in line with the approach taken for UMS) need to be considered.</i>		Yes

Question 3	Do you have any further comments or feedback for consideration regarding the ROP 2022/23	Response: Y/N
<i>No comment.</i>		No

## 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 April 2022.

Thank you for your time.

## Any questions?

Contact: Kat Higby, Risk Manager

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