Risk Operating Plan 2022/23

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| 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](https://www.elexon.co.uk/consultation/risk-evaluation-methodology-rem-2019-20-industry-consultation/) strategy and feedback received from BSC Parties. 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 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:**

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| 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. |

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| 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. |  |

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| **Question 1** | **Do you agree with the proposed areas for additional focus of in the Risk Operating Plan 2022/23?** | **Response: Y/N** |
| *Please provide a clear rationale for your proposed changes* |  |

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

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| **Question 3** | **Do you have any further comments or feedback for consideration regarding the ROP 2022/23** | **Response: Y/N** |
| *Please provide a clear rationale for your proposed changes* |  |

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 April 2022.

Thank you for your time.

Any questions?

Contact: Kat Higby, Risk Manager

Email: risk@elexon.co.uk