

Assurance Information Request Scope of Work

Current PAOP	2023/2024	Purpose of paper	Information	Date updated	October 2023
Document Owner	AIR Technique Owner	Classification	Public	Most recent ROP	October 2022 PAB261/08

Synopsis Whether approved in the annual Risk Operating Plan (ROP) or as a 'within in period revision', this table summarises all checks included in the approved Technical Assurance of Assurance Information Request (AIR) scope for each Performance Assurance Operating Period (PAOP), as approved by the Performance Assurance Board (PAB).

Current Scope

PAOP	Risk or Risk Event	Approved	Reason for AIR	Participants	Description
2023/24	021 Retrieval and processing of Metered Data	ROP Mar 21 PAB242/05	CVA High Focus Risks	Registrants	AIR and / or revisions to BSC Audit work papers aimed at understanding the provisions that v have in place to validate Settlement data.
2023/24	022 Notification of change to Metering Equipment	ROP Mar 21 PAB242/05	CVA High Focus Risks	Registrants	AIR and / or revisions to BSC Audit work papers aimed at understanding the provisions that Registrants have in place to validate Settlement data.
2023/24	023 Fault resolution	ROP Mar 21 PAB242/05	CVA High Focus Risks	Registrants	AIR and / or revisions to BSC Audit work papers aimed at understanding the provisions that Registrants have in place to validate Settlement data.

Previous year's scope

PAOP	Risk or Risk Event		Approved	Reason for AIR	Participants	Description	Completed
2022/23	R005	Fault resolution	ROP WPR Oct 23 PAB261/08 Risk Management Determination (RMD) Jan 23 PAB264/08	Focus area in ROP Post-COVID-19 pandemic market recovery	Half Hourly Data Collector (HHDC)	<p>Some faults can be fixed remotely but those that require a site visit will not be able to be fixed as quickly as expected due to site access issues and backlogs following the pandemic.</p> <p>Desktop assessment / review to check how Data Collector (DC) metering fault flags correlate to reported Meter faults using an AIR, to ensure that fault flags are being used correctly.</p> <p>Final recommendations determined at PAB273/24 in the Risk Report Oct 2023 Elxon does not recommend:</p> <ul style="list-style-type: none"> Repeating the original AIR check, as the original results show where the potential weaknesses are within fault resolution processes. Applying EFR to non-compliant Parties, as the issues discovered relate to market-wide issues, rather than issues with single Party performance. <p>Elxon does recommend:</p> <ul style="list-style-type: none"> Creating an Issue Group in order to discuss the AIR check findings listed above (where the Issue Group is mentioned in their specific resolution) by end of February 2024. Engaging with the Retail Energy Code (REC) regarding a similar piece of work in respect of Meter Equipment Managers (MEMs) by end of November 2023. 	Yes Reported May 23 PAB268/01