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| consultation response ROP 2018/19 |
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| ROP 2018/19 |  |  |  |  |
| Page 1 of 3 |  | 26 October 2017 | © ELEXON 2017 |

We invite you to respond to the consultation on the Risk Operating Plan (ROP) for 2018/19. The changes we are recommending to the deployment of Performance Assurance Techniques (PATs) for Performance Assurance Operating Period 11, 1 April 2018 to 31 March 2019, are summarised in the ROP document (p.12-14). In particular, we’d like your responses to the questions below and your reasons for those responses.

Please respond by 17 November 2017 (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 Balancing and Settlement Code (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 behalfyou 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 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/Exemptable 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 your findings to the Performance Assurance Board (PAB), 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. |  |
| Do you agree that your comments can be published? | Yes/No |

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| **Question 1** | **Do you agree with the proposed changes to the BSC Audit approach and scope?** | **Response: Y/N** |
|  | *Please provide your rationale if disagreeing* |  |

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| Question 2 | Do you agree with the proposed changes to the Self-Assessment Document for the Qualification assessment? | Response: Y/N |
|  | *Please provide your rationale if disagreeing* |  |

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| Question 3 | Do you agree with the proposed deployment of the Technical Assurance of Performance Assurance Parties to assess the impact of missing Meter Technical Details on Settlement? | Response: Y/N |
|  | *Please provide your rationale if disagreeing* |  |

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| Question 4 | Are there any specific PATs or areas of the Performance Assurance Framework that could be reviewed to improve efficiency and effectiveness? | Response: Y/N |
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| Question 5 | Do you have any further comments on the ROP? | Response: Y/N |
|  | *Where necessary, clearly specify the Settlement Risk and PAT you are addressing* |  |

Further Information

To help us process your response, please:

• Email your completed response form to melinda.anderson@elexon.co.uk;

The Performance Assurance Board will consider your consultation response at its meeting in December 2017. Thank you for your time.

Any questions?

Contact: Melinda Anderson

Email: melinda.anderson@elexon.co.uk

Telephone: 020 7380 4019