

PAB 196/07 - REVIEW OF THE RISK EVALUATION REGISTER 2018/19

MEETING NAME Performance Assurance Board

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Paper number PAB196/07

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Purpose of paper For endorsement

Classification Public

Summary We invite the Performance Assurance Board (PAB) to endorse the draft Risk Evaluation Register (RER) 2018/19 for industry consultation. We are NOT proposing any changes.

1. Introduction

- 1.1 As part of the obligations set out in the Balancing and Settlement Code (BSC) section Z5.5.3, we review the RER annually and present it to the PAB for endorsement. We then publish the RER on the ELEXON website for industry consultation.
- 1.2 If the PAB endorses the RER, we will issue it for industry consultation on 26 May 2017. The deadline for responses will be 16 June 2017.

2. Approach to reviewing RER for 2018/19

- 2.1 Our review routinely includes the analysis of the outputs of Performance Assurance Techniques (PATs) and industry input on Settlement Risks. We typically examine:
 - Closed Trading Disputes;
 - Closed and new BSC Audit issues;
 - Performance Assurance Reporting and Monitoring System (PARMS) Serial data;
 - Material Error Monitoring data;
 - The performance of Parties via Error and Failure Resolution (EFR);
 - Findings from technical assurance checks¹; and
 - Change Proposals and Modifications (approved/implemented).
- 2.2 We link the outputs of the PATs and industry input to the associated Settlement Risks. We assess existing risks for changes in the probability, impact and/or control strength. We consider the need for new risks to be included.

3. Proposed changes for 2018/19

- 3.1 As a result of our review this year, we are not proposing any changes to the RER 2018/19. We are, however, undertaking work that may lead to proposed changes in the future. We discuss these work streams in the following section.

¹ Technical Assurance of Performance Assurance Parties (TAPAP) and Technical Assurance of Metering (TAM)

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4. Future considerations

4.1 There are four work streams being driven by market performance that may impact Settlement Risks for Performance Assurance Operating Period 12, 1 April 2018 – 31 March 2019. These are listed below. At present we have not confirmed any impact on any Settlement Risks as a result of this work. However, should any impacts be identified later, they will be presented to Performance Assurance Board (PAB) as Within Period Revisions to the RER.

- Monitoring Half Hourly (HH) sub 100kWh market performance
- Review of data and measures for missing Meter Technical Details (MTDs)
- Increase in number of HH MTDs being re-sent
- Performance Assurance Framework (PAF) review

4.2 Full details are in the RER Report (Attachment A).

5. Recommendations

5.1 We invite you to:

- a) **ENDORSE** the draft RER for 2018/19; and
- b) **AGREE** to publish the draft RER for consultation.

Attachments

Attachment A – RER Report 2018/19

Attachment B – RER 2018/19 Industry Consultation Questions

For more information, please contact:

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