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| Risk Evaluation Register 2020/21 |
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| RER 2020/21  |  | Public |  |  |
| Page 1 of 1 |  | 27 February 2020 | © ELEXON 2020 |

We invite you to respond to the consultation on the Risk Evaluation Register (RER) for 2020/21. The RER has undergone a re-assessment as part of the Performance Assurance annual cycle. The risks to Settlement have been identified and evaluated in line with the [Risk Evaluation Methodology](https://www.elexon.co.uk/consultation/risk-evaluation-methodology-rem-2019-20-industry-consultation/) approved for 2019/20. 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 **21 March 2020** (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 March 2020, 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 ELEXON Consolidating Risk 22 and 24? Please provide any comments on the rationale behind ELEXON decision.Risk 22 - Changes to CVA Metering Equipment are not notified to CDCARisk 24 - CVA Metering System technical details are created incorrectly | Response: Y/N |
| *Please provide your comments on what’s useful or could be improved* |  |

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| Question 2 | Do you have any comments on the addition of Risk 025 Virtual Lead Parties, and the addition of a risk factor in Risk 9 relating to VLP activities? | Response: Y/N |
| *Please provide a clear rationale for your proposed changes*  |  |

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| Question 3 | Are there any Settlement Risks which your organisation believes should be added or removed from the Risk Evaluation Register?(e.g. Risks that are not captured at all or are not Settlement Risks?) | Response: Y/N |
| *Please provide a clear rationale for your proposed changes* |  |

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| Question 4 | Are there any Settlement Risks which your organisation believes should be amended (e.g. changes made to the description, risk factors, controls, relevant PAP roles, etc)? | Response: Y/N |
| *Please provide a clear rationale for your proposed changes* |  |

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| Question 5 | Regarding the assessment of the risks, are there any for which you have suggestions for additional or different sources of risk indicators? Are there any for which you would suggest different assumptions regarding the at-risk population or failure rate? | Response: Y/N |
| *Please provide a clear rationale for your proposed changes* |  |

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| Question 6 | Do you have any other comments on the RER at this time? | Response: Y/N |
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Further Information

Background information

* The [Risk Evaluation Methodology](https://www.elexon.co.uk/consultation/risk-evaluation-methodology-rem-2019-20-industry-consultation/)

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 March 2020.

Thank you for your time.

Any questions?

Contact: George Player

Email: George.Player@elexon.co.uk

Telephone: 020 7380 4213