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| consultation response To PROPOSED Within Period Revisions to rer 2014/15 – SR0081 |
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| WPR to RER 2014/15 – SR0081 |  |  |  |  |
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# Background

ELEXON has been monitoring SR0081 ‘The risk that Half Hourly Data Collectors do not process valid Half Hourly (HH) readings resulting in estimated data being entered into Settlement’ for a trial period of six months to address the decrease in HH Settlement performance. The results of the monitoring and analysis of HH Settlement performance between June and November 2014 was presented to Performance Assurance Board (PAB) in January 2015 (PAB168/04, attached). The results confirm that both the occurrence and materiality of HH under-performance with regard to meeting the 99% standard set for settling HH energy on actual meter reads have been increasing. ELEXON recommended to the PAB that the probability and impact of Settlement Risk 0081 be increased and that we continue to monitor it through the Settlement Risk Report and Supplier dashboards. The PAB endorsed the changes ([PAB 168 Headline Report – Item 2](https://www.elexon.co.uk/wp-content/uploads/2013/10/PAB168_Headlines_Public.pdf)).

# Proposed changes

The probability and impact of SR0081 are both currently set at 2, which gives the risk a gross significance of 4. The control strength of the risk is rated low; therefore giving SR0081 a net significance of 4[[1]](#footnote-1). PAB endorsed increasing the probability to 4 and the impact to 3 (in line with the definitions of the ratings as set out in the [Risk Evaluation Methodology](https://www.elexon.co.uk/reference/market-compliance/performance-assurance/performance-assurance-processes/)). We do not propose to change the control strength. This will increase the net significance to 12 and make it a top Settlement Risk.

The proposed effective from date of the proposed changes is 27 February 2015.

We invite you to provide your views on the WPR to the Risk Evaluation Register (RER) for 2014/15 – SR0081. In particular, we’d like your responses to the questions below and your reasons for those responses.

Please respond by 20 February 2015 (we may not be able to consider late responses). ***No response will be taken as agreement to any proposed changes.*** Please note the consultation period is 10 days instead of 15 days to meet the implementation date of 27 February.

# 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 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 in August, 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? | Response: Y/N |
|  | *Please provide a full rationale for your views if you disagree* |  |

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| Question 2 | Please provide any further comments you may have on the proposed changes. |  |
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# 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 February 2015. Thank you for your time.

# Any questions?

Contact: Melinda Anderson

Email: melinda.anderson@elexon.co.uk

Telephone: 020 7380 4019

1. Full details of the calculation of Net Significance are provided in the current [Risk Evaluation Methodology](https://www.elexon.co.uk/reference/market-compliance/performance-assurance/performance-assurance-processes/). [↑](#footnote-ref-1)