



Retail Market Assurance Services for the Irish Electricity Market

Industry Governance Group (IGG)

Presented By: Version 1

Date: 23rd August 2023

Company Classification: Confidential

Market Assurance Activity

- **V13.60.00 MMR – Assurance Activities**

- IPT will commence on Wednesday 16th August and complete on 18th August.
- Final Assurance Assessment Outcome Report to be issued, for a CRU go/no-go decision scheduled for the 5th September.

- **Supplier Categorisation review and recommendation**

- Subsequent to a review conducted by the Assurance body a DR will be brought to the September IGG to address the Small Supplier category thresholds as recommended in the report outcomes.

- **Market Assurance Strategy and process**

- The Assurance body has drafted an updated Market Assurance Strategy and will be forwarded to all market participants ahead of the September IGG.
- Main difference proposed is to include a high-level Assurance approach within the MCR detail.

- **V14.00 Assurance**

- Feedback of impact assessment – query if this document was considered beneficial for participants?
- The next slide details the amended assurance timeline for approval, updated to coincide with the revised cut over date.

Version 14 Assurance Timeline - Updated

Key stage	V0.6 Assurance Approach Date	Updated Timeline
Assurance approach approved by CRU	18 April 2023	Completed
Assurance approach approved by IGG	26 April 2023	Completed
Market Participant Self-Assessment Questionnaire released	22 January 2024	4 March 2024
Market Participant Self-Assessment Questionnaire response	9 February 2024	22 March 2024
Self-Assessment Findings Report issued to CRU	1 March 2024	12 April 2024
Anonymised Self-Assessment Findings Report issued	13 March 2024	24 April 2024
RMDS Issues IPT plan	31 March 2024	10 May 2024
Supplier Formal Assessments performed	1 – 26 April 2024	13 May - 7 June 2024
Supplier Formal Assessment Finding report issued to CRU	3 May 2024	14 June 2024
ESB Networks Formal Assessment performed	6 – 24 May 2024	17 June - 5 July 2024
ESB Networks Formal Assessment Finding report issued to CRU	31 May 2024	12 July 2024
Inter-Participant Testing Preparation	31 May – 12 July 2024	12 July - 23 August 2024
Inter-Participant Testing (IPT) Execution phase	29 July - 6 September 2024	9 September - 18 October 2024
IPT Findings Report issued to CRU	11 September 2024	23 October 2024
Final Assurance Assessment Outcome Report issued to CRU	13 September 2024	25 October 2024
CRU go/no-go decision	24 September 2024	5 November 2024
Cut over	27 September 2024	8 November 2024
Go-Live	30 September 2024	11 November 2024

Revised Assurance Timeline to align with the revised v14.00.00 Go-Live date.

- Change primarily relates to the realignment of the core activity dates, the scheduled stage duration remain unchanged.
- Approval is sought for the revised timeline.
- On this basis we will issue v1.1 of the Assurance Approach with this updated table.

Supplier Assurance Activity

- **Supplier Strategy and process being updated**

- In line with the Market Assurance strategy and process an updated Supplier Assurance strategy and process is being targeted for distribution at the October IGG.

- **Supplier Entry Assurance**

- Two supplier light applications are currently being processed.

- **Supplier Requalification and Material Change Assurance**

- Three requalification and material change applications are currently being processed.



VERSION 1

Thank you

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our website www.version1.com

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