



Retail Market Assurance Services for the Irish Electricity Market

Industry Governance Group (IGG)

Presented By: Version 1

Date: 24th May 2023

Company Classification: Confidential

Version 14 Assurance Approach v0.6

- **Section 1.2: Key risk summary of changes being introduced in V14.00.00 Market Release**
 - Overall timeline risk category considered medium

1.2. Key risk summary of changes being introduced in V14.00.00 Market Release

V14.00.00 is a major release that has a significant level of change to the Market Process Design, Retail Market Schema, Market Implementation Guides, Data Codes and Data Definitions. The impact assessments contained within Appendices 1 and 2 provide a summary based on the documentation versions available at the time of presentation, as indicated in this approach. The Market Assurance approach and techniques seeks to mitigate the following key risk areas:

1. **Timeline** – in preparing this document the Assurance Body is aware that there are several dependencies surrounding the project. There has already been a delay in timelines since an approach was developed and whilst it is not envisaged there will be further delays, it remains a possibility.

This risk has been considered to be **mediumlow** level by the Assurance Body.

Version 14 Assurance Approach v0.6

Key stage	Date
Assurance approach approved by CRU	18 April 2023
Assurance approach approved by IGG	26 April 2023
Market Participant Self-Assessment Questionnaire released	22 January 2024
Market Participant Self-Assessment Questionnaire response	9 February 2024
Self-Assessment Findings Report issued to CRU	1 March 2024
Anonymised Self-Assessment Findings Report issued	13 March 2024
RMDS Issues IPT plan	31 March 2024
Supplier Formal Assessments performed	1 – 26 April 2024
Supplier Formal Assessment Finding report issued to CRU	3 May 2024

ESB Networks Formal Assessment Finding report issued to CRU	31 May 2024
Inter-Participant Testing Preparation	31 May – 12 July 2024 15 July 2024
Supplier MPRN data prep and connectivity testing	16 July 2024 – 26 July 2024
Inter-Participant Testing (IPT) Execution phase	29 July - 6 September 2024

Final Assurance Assessment Outcome Report issued to CRU	13 September 2024
CRU go/no-go decision	24 September 2024
Cut over	27 September 2024
Go-Live	30 September 2024

Table 19 - Assurance Approach timeline

- **Section 5. Assurance Timeline**
 - Overall dates have not materially changed
 - Only changes being:
 - ESNB requested one additional day to finalise the test data
 - We have also provided additional details of the activities to be undertaken in the intervening window



VERSION 1

Thank you