Performance Assurance solution

REC PAB Update: 02 June 2026



CME Project Progress Update

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Project Summary



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Project Summary



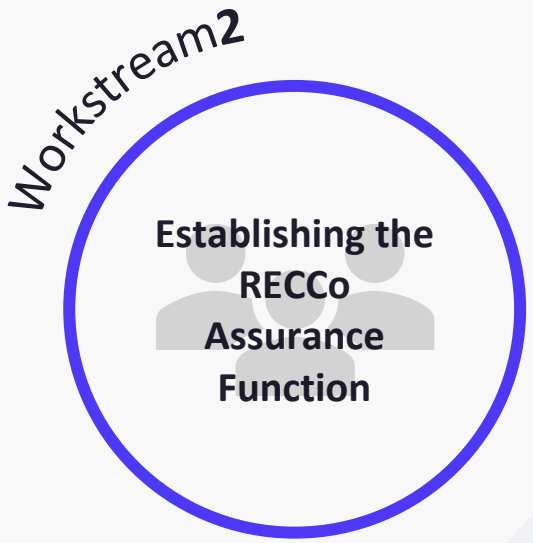
Key Achievements

- ✓ Overarching REC Performance Assurance Framework Strategy was approved at RECCo Board in April
- ✓ Final draft of the PA sub strategies completed and consolidated into single document
- ✓ Workshops held with service providers to populate the 2026-27 Performance Assurance Operating Plan (PAOP)
- ✓ Final draft of Performance Assurance Methodology (PAM) ready for RECCo SteerCo approval
- ✓ Retail Risk Register (RRR) has been updated with links to outcomes and sent to external stakeholders for feedback

Key Activities for Next Period

- ❑ RECCo approval of consolidated Assurance Strategy
- ❑ Approval of PAOP, RRR & PAM
  - RECCo SteerCo approval prior to seeking PAB approval to move to consultation
- ❑ Industry engagement, including a collaborative webinar, on the strategic products
- ❑ Consultation scheduled to open in early July

Project Summary



Key Achievements

- ✓ Development of a decision-making governance RACI
- ✓ Review of REC Schedule 6
  - No changes required due to service delivery evolution
  - Updates required due to Code Reform will be added shortly after Ofgem announcement
- ✓ Understanding impacts of Code Licensing
  - Reviewing proposed performance metrics
  - Establishing roles and responsibilities across RECCo to support annual Performance Report

Key Activities for Next Period

- ❑ Secretariat recruitment
- ❑ Knowledge sharing workshops with Deloitte
- ❑ Collaboration day with service providers-
  - Strategy & principles rollout + business process validation
- ❑ Draft LWIs
- ❑ Onboarding new team members

Project Summary



Key Achievements

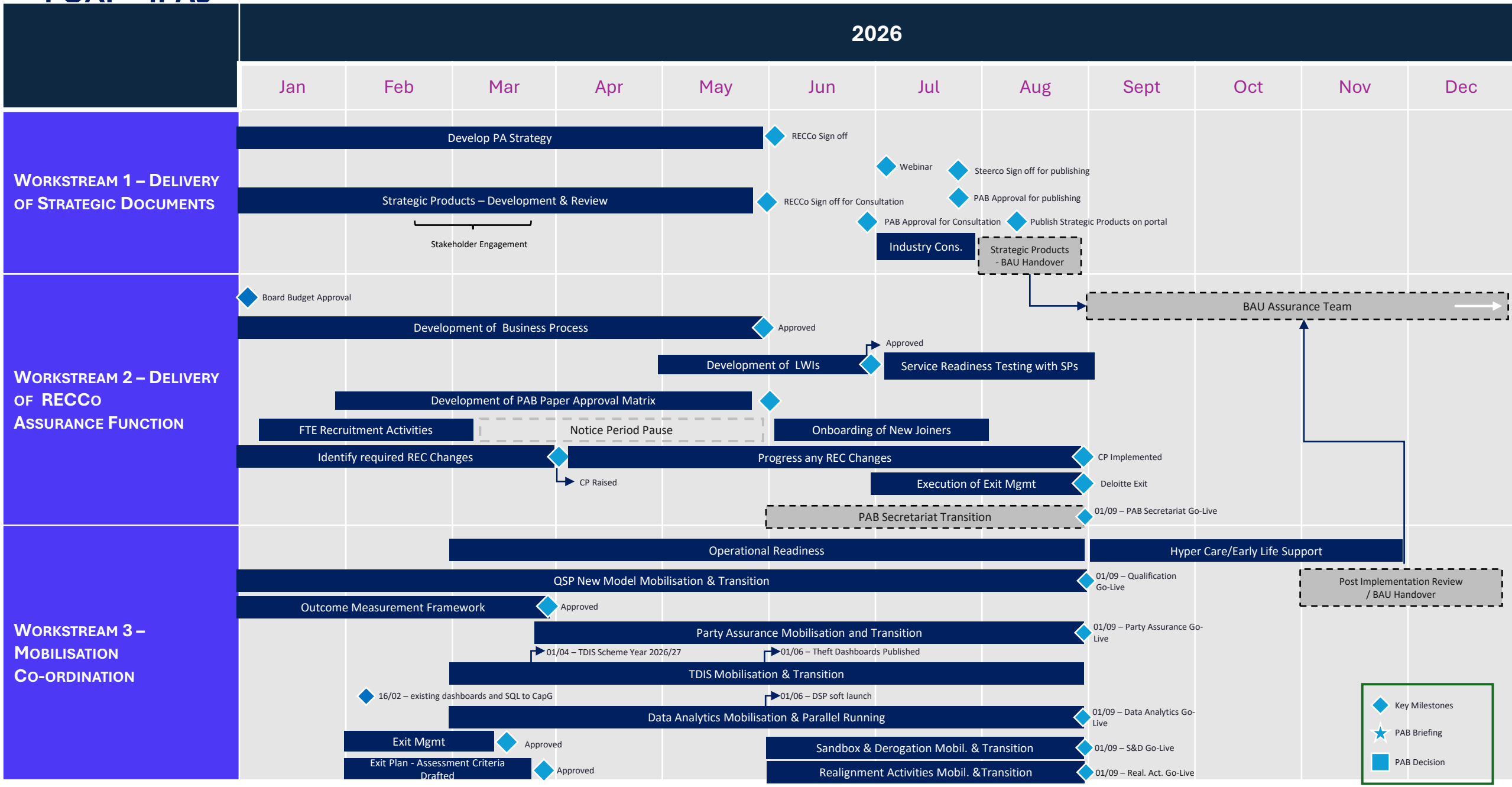
- ✓ All service providers continue to work towards agreed baselined plans and are currently tracking green against key milestones
- ✓ Progress is being closely monitored through mobilisation working groups, enabling risks and issues to be identified and resolved at pace
- ✓ Collaborative working arrangements remain positive across all providers and programme teams
- ✓ Development of the communications plan is underway to support transition and stakeholder engagement activities
- ✓ Updates to the Data Privacy Impact Assessment (DPIA) are in progress to align with transition and operational readiness requirements
- ✓ Continued focus on coordinated delivery and operational readiness across all workstreams

Key Activities for Next Period

- ❑ Finalise and implement the communications plan to support stakeholder engagement and transition readiness
- ❑ Complete and agree the updated Data Privacy Impact Assessment (DPIA) with all relevant service providers
- ❑ Continue mobilisation governance and operational readiness reviews to ensure delivery remains on track and risks/issues are proactively managed

POAP - IPAS

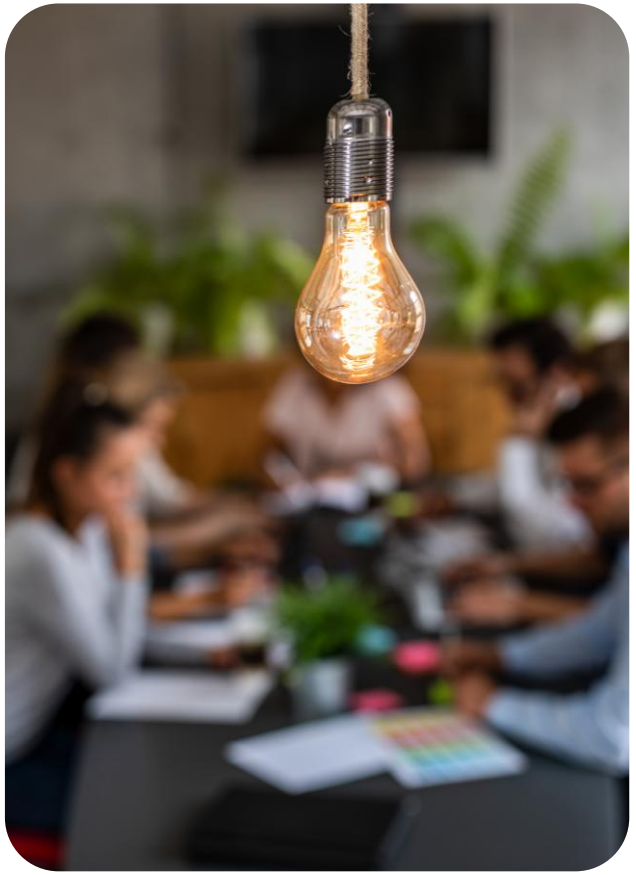
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Any questions

If you have any follow-up questions or would like to discuss anything from today's session in more detail, please feel free to reach out:

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