Performance Assurance solution

REC PAB Update: 28 July 2026



CME Project Progress Update

Joy Nnamani

Project Summary



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Project Summary



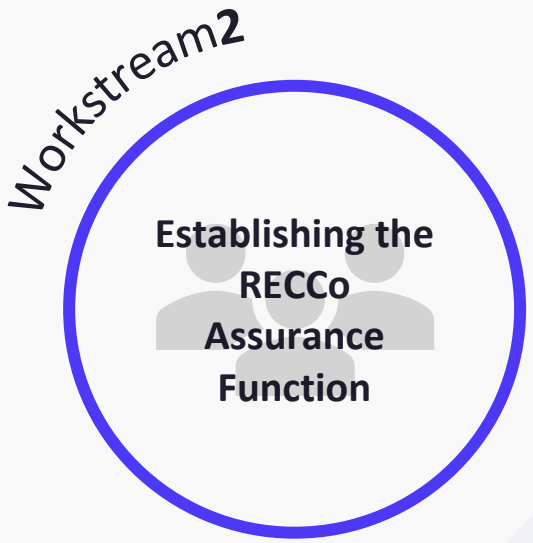
Key Achievements

- ✓ Joint webinar took place on 7th July to present the PA Strategy, PAM, PAOP & RRR
- ✓ Consultation open from 10-24 July

Key Activities for Next Period

- ❑ RECCo to review and address consultation feedback
- ❑ Present feedback and amendments and seek approval from the PAB to publish RRR & PAOP
- ❑ Publish PA Strategy, PAOP, RRR & PAM

Project Summary



Key Achievements

- ✓ Business process validation workshops ongoing- 8 completed
- ✓ Collaboration day held on 2 July
- ✓ Recruitment for Secretariat resource progressing
- ✓ Handover of service provider assurance processes
- ✓ REC Change coordination in place
- ✓ Annual view of PAB reports/papers

Key Activities for Next Period

- ❑ Progress Operational Assurance Lead recruitment
- ❑ Finalise regular PAB papers schedule
- ❑ Support planned dress rehearsals
- ❑ Continue monitoring in-flight PAB activity
- ❑ Draft LWIs

Project Summary



Key Achievements

✓All service providers continue to deliver against agreed mobilisation plans, with overall programme delivery remaining on track against key milestones. Operational readiness activities have continued to mature across all workstreams.

✓Progress continues to be closely monitored through the Mobilisation Working Group and established governance forums, ensuring risks, issues and dependencies are identified early and managed proactively.

✓ Eight business process validation workshops have been completed, with knowledge transfer and operational handover activities progressing across the services.

✓ Go-live criteria have been agreed for all workstreams, and operational readiness evidence is now being reviewed and assessed.

✓Stakeholder engagement continues through regular programme governance, mobilisation workshops and operational readiness forums, with increasing focus on transition planning, operational ownership and service acceptance.

✓ Work is underway to finalise supporting artefacts, including operational documentation, governance products and DPIA updates.

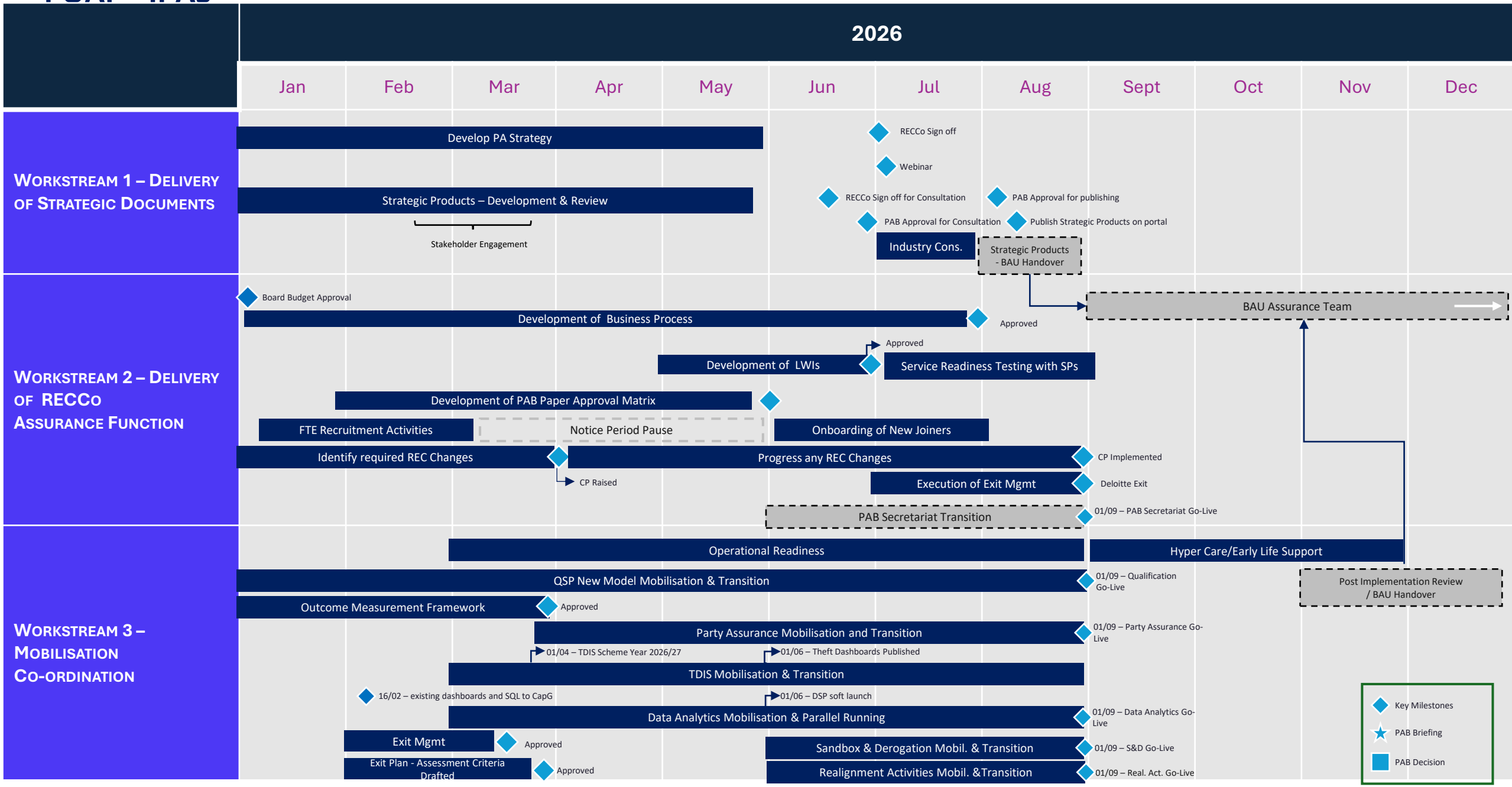
✓Overall focus remains on coordinated delivery, operational readiness, service transition, resource planning and effective risk management to support a controlled and successful implementation of the Code Manager Evolution services.

Key Activities for Next Period

- ❑ Complete operational readiness assessments, evidence reviews and service rehearsals ahead of the Steering Committee Go/No-Go decision.
- ❑ Finalise outstanding transition activities, including knowledge transfer, operational documentation, support arrangements and supplier dependencies
- ❑ Confirm Business Readiness for Go-Live – Complete stakeholder communications, training and governance activities, ensuring operational ownership, resources and service management arrangements are fully established for successful transition to BAU.

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Discussion Point

Regular PAB Reporting

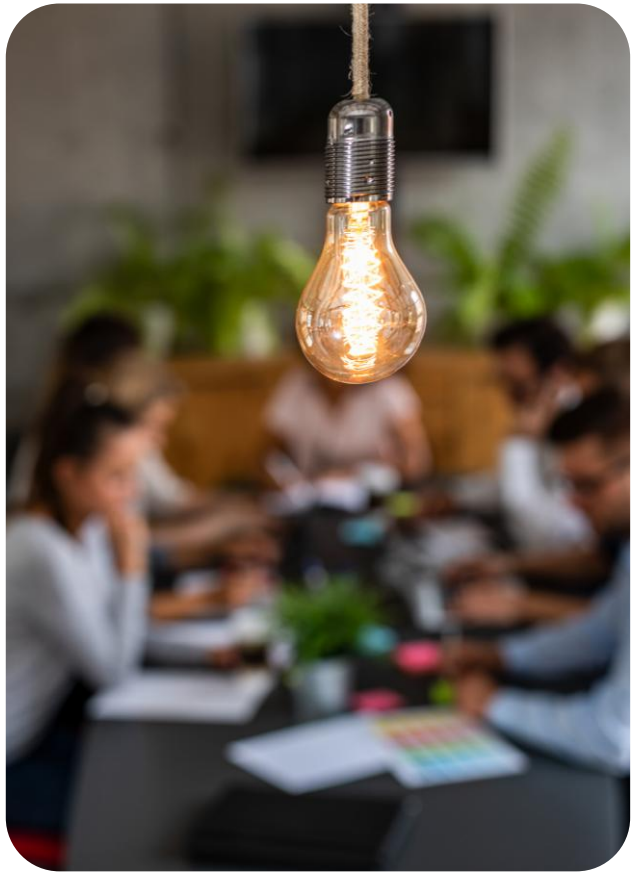
The PAB receives a number of regular reports, including:

- **Market entry + Qualification**
- **Party Assurance reports (incl. Corrective Action Plans)**
- **PAT summary**

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:

Carrie Shannon: carrie.shannon@retailenergycode.co.uk



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