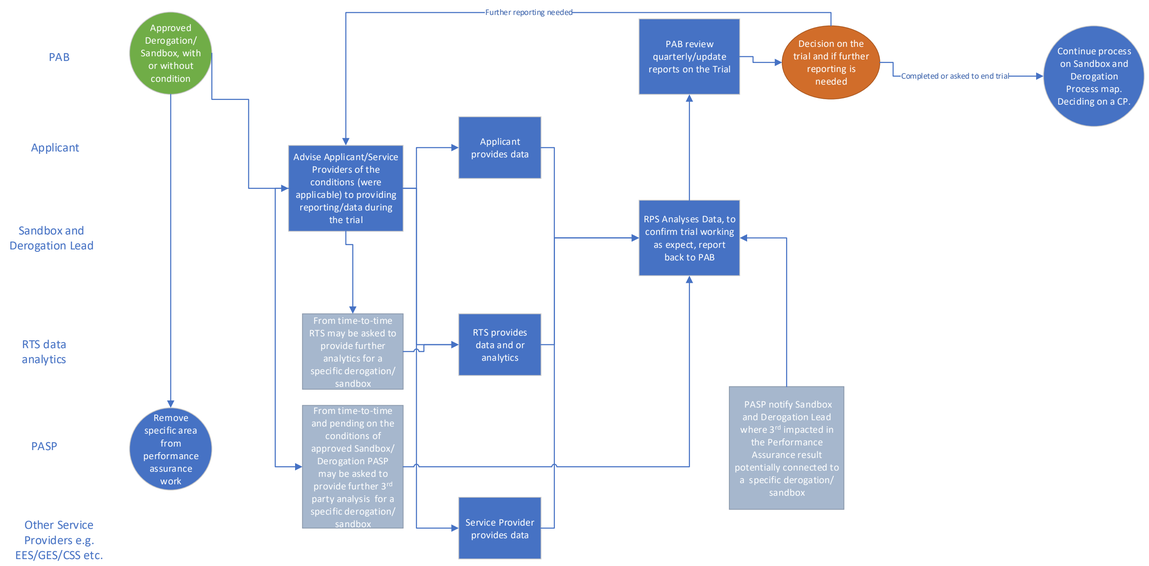

PAB
Applicant
Sandbox and Derogation Lead
RTS data analytics
PASP
Other Service Providers e.g. EES/GES/CSS etc.
Approved Derogation/ Sandbox, with or without condition
Remove specific area from performance assurance work
Advise Applicant/Service Providers of the conditions (were applicable) to providing reporting/data during the trial
From time-to-time RTS may be asked to provide further analytics for a specific derogation/ sandbox
From time-to-time and pending on the conditions of approved Sandbox/ Derogation PASP may be asked to provide further 3rd party analysis for a specific derogation/ sandbox
Applicant provides data
RTS provides data and or analytics
Service Provider provides data
RPS Analyses Data, to confirm trial working as expect, report back to PAB
PASP notify Sandbox and Derogation Lead where 3rd impacted in the Performance Assurance result potentially connected to a specific derogation/ sandbox
PAB review quarterly/update reports on the Trial
Decision on the trial and if further reporting is needed
Further reporting needed
Completed or asked to end trial
Continue process on Sandbox and Derogation Process map. Deciding on a CP.