

Grid Code Review Panel KPIs

David Smith, 19th November – Grid Code Review Panel



nationalgrid

The power of action.™

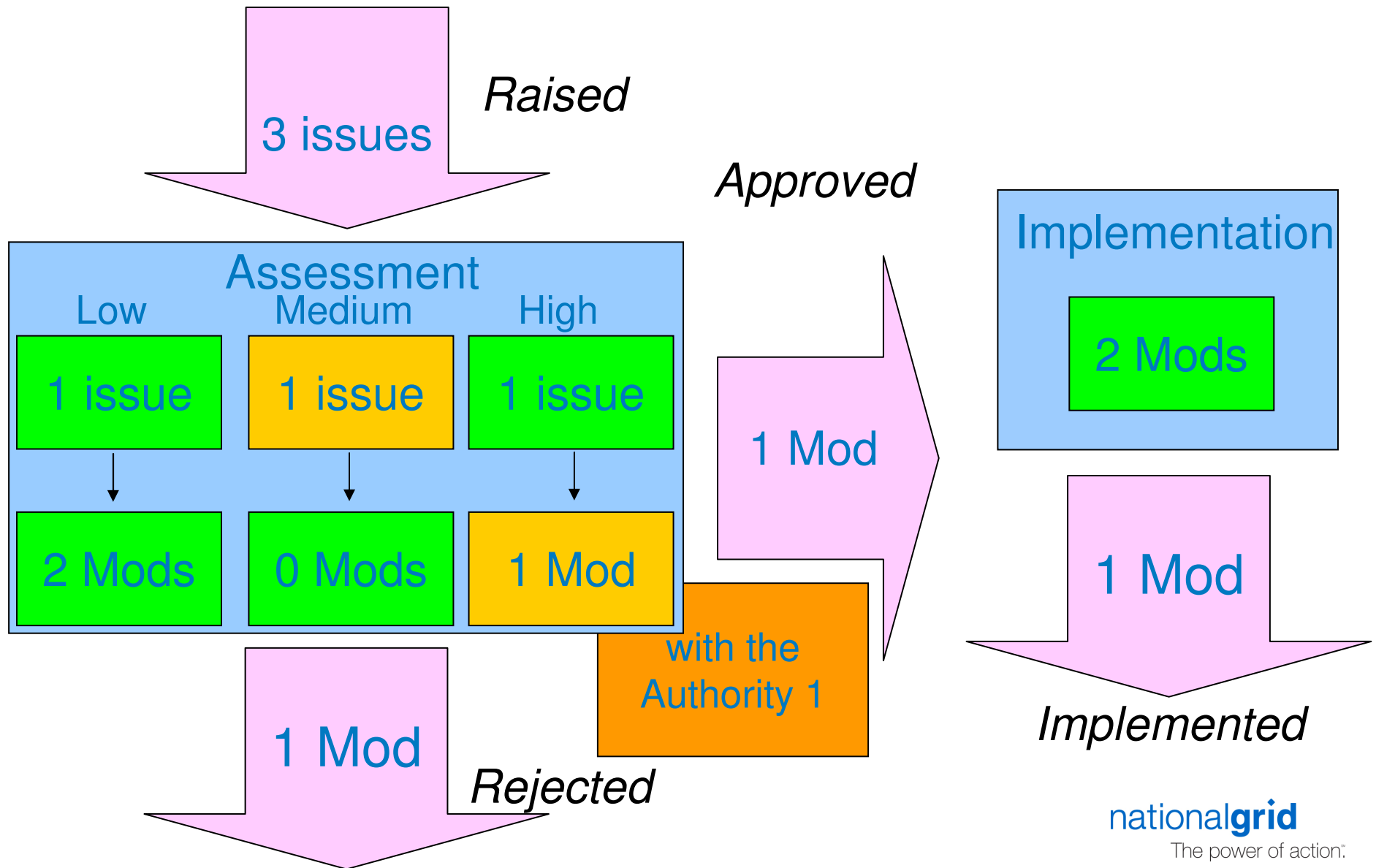
Agenda

- ◆ Background
- ◆ Grid Code change KPIs
- ◆ Panel KPIs
- ◆ Next steps

Background

- ◆ Drivers
 - ◆ Governance review
 - ◆ Focus on UNC/CUSC/BSC but should adopt best practice for Grid Code
- ◆ Benchmarking

Grid Code change KPIs (illustrative purposes only)



Assessment difficulty

Points awarded (1 for each)

- ◆ Major reform
- ◆ Complex area (e.g. Gas Insulated Switchgear, Reactive)
- ◆ Working group required
- ◆ Urgent
- ◆ More than one alternative solution likely
- ◆ Cross code issue

	Low	Medium	High
Scoring	0	1-3	4+

Assessment traffic light

	Time	Quality
Green	No of Issues/Mods less than or equal to initial plan	Panel accept National Grid/working group recommendation to move to company consultation
Amber	No of Issues/Mods greater than initial plan but agreed variation with Panel	Panel reject National Grid/working group recommendation to move to company consultation but not due to failure of analysis, ToR, process or Presentation
Red	No of Issues/Mods less than or equal to initial plan, no agreed variation with Panel	Panel reject National Grid/working group recommendation to move to company consultation due to failure of analysis, ToR, process or presentation

Implementation –

Green as per plan
Red later than plan

Panel KPIs (initially panel only)

KPI	Measure	Month	Rolling average
Papers issued	Number of papers	4	6
Papers issued late	Number of papers issued late. Target is five working days before meeting	0	2
Draft minutes issued on time	Working days late. Target is 10 working days after panel Meeting	0	0
Final minutes Issued on time	Working days late. Target is 10 working days after panel meeting	0	0
Web site updated on time	Number of papers issued late. Target is five working days before meeting for papers, final minutes 10 working days after Panel	0	0

(illustrative purposes only)

Next steps

- ◆ Based upon feedback, trial KPIs at next panel meeting
- ◆ Once established look to extend panel KPIs to working groups

Panel recommendations

- ◆ **Agree** to trial KPIs at next panel meeting
- ◆ **Note** the intention to make KPIs a standing agenda item thereafter
- ◆ **Note** the intention to extend panel KPIs to standing / working groups at a later date