RIIO-ED1 RIGs Secondary Deliverables Commentary, version 1.0

[DNO to enter Regulatory Year]

[DNO to enter DNO name]

Contents

Summary – Information Required

One Commentary document is required per DNO Group. Respondents should ensure that comments are clearly marked to show whether they relate to all the DNOs in the group or to which DNO they relate.

Commentary is required in response to specific questions included in this document. DNO's may include supporting documentation where they consider it necessary to support their comments or where it may aid Ofgem's understanding. Please highlight in this document if additional information is provided.

The purpose of this commentary is to provide the opportunity for DNOs to set out further supporting information on their reported movements in asset health, criticality and monetised risk reported in the Secondary Deliverables Reporting Pack and the probability and consequence of failure values.

Health and Criticality Tracker for LV (HCT_LV)

Commentary relating to the relevant reporting year. This should include details on the following where applicable:
- the nature and impact of any Material Changes
- instances where movements in this worksheet do not reconcile with equivalent movements in the Asset Register (in the Costs and Volumes Reporting Pack)
- the impact of interventions upon the forecast 2023 indices
- any other relevant information affecting the movements reported in asset health, criticality or monetised risk.

Health and Criticality Tracker for HV (HCT_LV)

Commentary relating to the relevant reporting year. This should include details on the following where applicable:
- the nature and impact of any Material Changes
- instances where movements in this worksheet do not reconcile with equivalent movements in the Asset Register (in the Costs and Volumes Reporting Pack)
- the impact of interventions upon the forecast 2023 indices
- any other relevant information affecting the movements reported in asset health, criticality or monetised risk.

Health and Criticality Tracker for EHV (HCT_EHV)

Commentary relating to the relevant reporting year. This should include details on the following where applicable:
- the nature and impact of any Material Changes
- instances where movements in this worksheet do not reconcile with equivalent movements in the Asset Register (in the Costs and Volumes Reporting Pack)
- the impact of interventions upon the forecast 2023 indices
- any other relevant information affecting the movements reported in asset health, criticality or monetised risk.

Health and Criticality Tracker for 132kV (HCT_132kV)

Commentary relating to the relevant reporting year. This should include details on the following where applicable:
- the nature and impact of any Material Changes
- instances where movements in this worksheet do not reconcile with equivalent movements in the Asset Register (in the Costs and Volumes Reporting Pack)
- the impact of interventions upon the forecast 2023 indices
- any other relevant information affecting the movements reported in asset health, criticality or monetised risk.

Health and Criticality Tracker for Other Assets (HCT_Other assets)

Commentary relating to the relevant reporting year. This should include details on the following where applicable:
- the nature and impact of any Material Changes
- instances where movements in this worksheet do not reconcile with equivalent movements in the Asset Register (in the Costs and Volumes Reporting Pack)
- the impact of interventions upon the forecast 2023 indices
- any other relevant information affecting the movements reported in asset health, criticality or monetised risk.

Probability of Failure Values

Commentary/documentation relating to values entered (if applicable).

Consequence of Failure Values

Commentary/documentation relating to values entered (if applicable).