

ROM Evaluation Summary Report

- The proposal is for xoserve to publish a summary report of all Shipper requested ROM Evaluations, and for that report to be published...
 - ...on the Joint office website;
 - ...on a fortnightly basis.
- A sample of the proposed report is shown below:

ROM Evaluation Summary Report									
Date Requested	Regulatory Change Ref No.	xoserve Ref No.	Title	Overall ROM Status	Evaluation Stage Status	Networks Affected	Product	Goal/Rule Analysis Complete	Target / Actual ROM Completion Date
dd-mmm-yy	MOD nnn	EVS nnnn	ROM title	LIVE or CLOSED	e.g. ROM ANALYSIS IN PROGRESS	e.g. ALL NETWORKS	e.g. ROM, RULE	dd-mmm-yy	dd-mmm-yy

How the ROM Evaluation process works

- Shippers request a ROM Evaluation when the business rules are defined.
- The ROM is submitted to xoserve via the Transporters.
- xoserve log and prioritise the ROM Requests and notify Transporters.
- xoserve will, by default, carry out a level of RULE analysis on all ROM Requests submitted.
- If the business rules are sufficient for cost estimation, the request proceeds as a ROM;
- If the business rules require clarification/analysis, the request proceeds as a RULE. The ROM will follow once the rules are stable.
- The status of the request will be communicated via the ROM Evaluation Summary Report.