

# 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 template 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	Relevant Forum(s)	Product	Goal / Rule Analysis Complete	Target / Actual ROM Completion Date

# How the ROM Evaluation process works

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- Shippers request a ROM Evaluation when the change objectives are agreed and business rules are stable.
- The ROM Evaluation Request is submitted to xoserve via the Networks or Transmission.
- xoserve log and prioritise the ROM Evaluation Requests and notify Networks.
- xoserve will, by default, carry out a level of RULE analysis on all ROM Evaluation Requests submitted.
- Once the business rules have been analysed / clarified (and are sufficient for solution analysis and cost estimation) RULE analysis is deemed complete and ROM analysis can commence.
- The status of the request will be communicated via the ROM Evaluation Summary Report.