

## RIIO-ED2 Vulnerability ODI Assessment – Table 6

01/07/2024

## **Overview of final assessment**

In alignment with Table 6, located in the 'Vulnerability Assessor – Scope of Works' document.

Table 6

| Metric                                | No. | Minimum requirement category                                                                                                               | Minimum requirement criteria                                                                                                                                                                                                                                  | Has the criteria been met? (Y/N) |
|---------------------------------------|-----|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| PSR reach                             | 1   | PSR reach has been reported in line with the common methodology                                                                            | The PSR reach actual performance is calculated in line with the agreed methodology and data provided by the Centre for Sustainable Energy (CSE)                                                                                                               | Υ                                |
|                                       | 2   | Confirmation that the licensee has attempted to contact 100% of its registered PSR customers to verify their data every 24 months          | Has the licensee attempted to contact 100% of its registered PSR customers to verify their data every 24 months?                                                                                                                                              | Υ                                |
|                                       |     |                                                                                                                                            | The £NPV value calculated is in line with the common Social Value Framework Rulebook                                                                                                                                                                          | Υ                                |
| Value of FP<br>services<br>delivered  | 3   | Assurance that performance against the targets has been calculated and reported in line with the common Social Value Framework methodology | The £NPV value calculated is attributed to the value of Fuel Poverty Services delivered and the scope of the metric set out within Chapter 2 of the RIIO-ED2 Consumer Vulnerability Guidance document  The values reported are accurate from the calculations | Y                                |
|                                       |     |                                                                                                                                            | in the relevant SROI model  The £NPV value calculated is in line with the common Social Value Framework Rulebook                                                                                                                                              | Y                                |
| Value of LCT<br>services<br>delivered | 4   | Assurance that performance against the targets has been calculated and reported in line with the common Social Value Framework methodology | The £NPV value calculated is attributed to the value of Low Carbon Transition Services delivered and the scope of the metric set out within Chapter 2 of the RIIO-ED2 Consumer Vulnerability Guidance Document                                                | Y                                |
|                                       |     |                                                                                                                                            | The values reported are accurate from the calculations in the relevant SROI model                                                                                                                                                                             | Υ                                |

Based on the above, we are pleased to confirm alignment with the agreed upon reporting guidelines for Y1 of ENWL's RIIO-ED2 Vulnerability ODI.

Sincerely,

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