Demand Response Review and Approval Process

High level process for determining Demand Response as an alternative, and the approvals process

Strategic Planning

- Start
- End
- Produce business case for asset which requires reinforcement
- Facilitate Reinforcement Meeting for potential projects
- Review DSR potential?
  - No → Send Reinforcement Business Case for Approval
  - Yes → Send for DSR review
- Send Reinforcement Business Case for Approval (right side)
- End (right side)
- Re-start plans for reinforcement

Demand Response Manager

- Receive business case for DSR review
- Identify customers and analyse consumption data
- DSR Potential?
- Carry out analysis on customers contribution to peak demand
- Input data into Real Options Model for decision
- Produce Business Case on analysis and costs
- Send Business Case for review and comment
- Send Business case for PAG Approval
- Receive comments update Business Case
- Customer(s) sign up to provide DSR?
  - Yes → Contract Management Process
- Begin presentations and negotiations with potential DSR customers
- Contract Management Process
- End

Commercial

- Review and provide comments on Business Case

Finance

- Review and provide comments on Business Case

PAG

- Receive Business Case for Approval
- Approved?
  - Yes
  - No