

Member Vote and Rationale – Replacement of the IESO Settlement System (RSS) Implementation Date Change

IESO Technical Panel, September 30, 2022

The vote to recommend the proposed market rule amendments for consideration to the IESO Board of Directors passed at the September 30, 2022 Technical Panel meeting.

MR-00473– Replacement of the IESO Settlement System (RSS) Implementation Date Change

TP Member	Vote and/or Rationale
Robert Reinmuller (Transmitters)	<p>For: Hydro One is in support of delaying the RSS Implementation as per the previously approved MR-00472 (November 1 date) and maintaining the current version of the market rules until such time that the new settlement process testing is completed and validated via user acceptance testing. Supporting the MR-00473-R00 proposed market rule amendments results in maintaining the current version as published.</p> <p>After detailed conversations with the IESO and understanding the implementation challenges discovered after the market rule approval, it became apparent that continuing with a November 1 date would not only jeopardize the IESO integration, but would also impact market participant's ability to complete the final stages of user verification. It is well understood that this IT update is necessary and would impact all users that participate in the settlement process. As a result, the integration of the replacement of the IESO Settlement</p>

System (RSS) has to be managed not only by IESO but also by end users to ensure that there are no gaps impacting customers.

From a Hydro One perspective there are still some activities that need to be completed with the IESO for having a successful integration, examples of the remaining requirements are:

- Ensuring that Sample Statements that are provided are a true representation of the expected production statements. This is necessary to ensure that any statements produced can be further utilized by market participants in their subsequent processes. The risk for Hydro One is the inability to produce bills in time to our customers, a situation that could manifest itself for other market participants.
- Continued coordination with market participants to ensure that end user acceptance and integration is successful – any IESO changes may have a downstream impact and this alignment needs to be confirmed by mid October. The Hydro One team is looking for solidifying all changes and locking down the designs in October to allow for internal updates and testing of the process and implementation by December 15.

In summary, Hydro One is supporting the delay and asking the IESO to continue working closely with market participants to ensure that the end user integration and implementation is successful. Delivering the IESO solution without full end user integration, especially if there will be customer impact, will be viewed as a failure to deliver a successful end to end solution.

Indra Maharjan (Consumer)	For: My vote is for support as it is needs for market participants.
Nick Papanicolaou (Consumer)	For
Forrest Pengra (Residential Consumer)	For

Emma Coyle (Generator)	For
Jason Chee-Aloy (Renewable Generators)	For
Jennifer Jayapalan (Energy Storage)	For
Vlad Urukov (Generator)	For
Rob Coulbeck (Retailers or Wholesalers)	For
Dave Forsyth (Consumer)	For
Ron Collins (Energy Related Businesses and Services)	For
Sarah Griffiths (Demand Response)	For
Joe Saunders (Distributor)	Not available to cast vote.
David Short (IESO)	For