

## P&C Procurement Process Map

### How to use/understand the process map:

- There are 6 swim lanes for the different parties: ESO, DNO/DSO, tendering party (to be decided who this is – ESO/DNO/DSO/3<sup>rd</sup> party), anchor generators, top-up services, and Ofgem/Govt. Each has a colour for ease of using and understanding the process map:
  - o Ofgem/BEIS/Local Govt = purple
  - o ESO = orange
  - o DNO/DSO = yellow
  - o Tendering party = red
  - o Anchor generator = blue
  - o Top-up services = green
- There are 6 stages: national strategy, regional strategy, pre-event, procurement event, construction and commercial operations
- There is also a swim lane for the timeline, which accompanies the process swim lanes
  - o In the timeline swim lane; the orange, green and blue boxes are suggested/proposed time lengths for different activities to be undertaken
  - o Orange boxes apply for the whole process including all parties, blue applies to the anchor generator process and green applies to the top-up services process

### Topics/questions that we would like feedback on:

- The whole process map (does it make sense/do you agree with it?)
- The steps in the process (do you agree with these/are they in the right places?)
- Who the tendering party should be (ESO/DSO/DNO/3<sup>rd</sup> party?)
- The combined assessment (is this the right process to follow/suggestions for alternatives?)
- The suggested timeline (not enough time/too much time?)
- Any issues for your businesses with what we've designed?