

# NATIONAL GRID ELECTRICITY TRANSMISSION INDEPENDENT STAKEHOLDER GROUP

## RISKS AND CONTROLS

This register outlines the key risks to the effective operation of the ISG

**Last Date Reviewed: June 2025**

**Next Review Date: Sept 2025**

Ref	Risk (and, if appropriate, effectiveness criteria impacted)	Control (s)	RAG Status
1	Lack of independence/capture or perception of capture	<p>Declarations of interest log and standing item on agenda</p> <p>Register of gifts and hospitality</p> <p>Members are appointed to represent their constituency not their company and will declare if specific views on behalf of their company are expressed</p> <p>Closed sessions</p> <p>Discuss aims and ways of working with statutory stakeholders e.g. Ofgem, Citizens Advice</p> <p>Where appropriate seek input from third parties</p> <p>Annual review of governance arrangements and effectiveness</p>	
2	Feedback is not appropriately fed back into NGET business decision-making.	Challenge log contains requirement on NGET to demonstrate how ISG challenges have been acted on.	
3	NGET fails to provide information in a timely fashion.	<p>Terms of reference define deadlines for papers.</p> <p>ISG assesses NGET performance at each end of meeting closed session.</p>	

4	Members unable to make effective, timely contributions due to other work commitments	<p>Required time commitment is agreed with members on appointment</p> <p>Time commitment is reviewed annually as part of effectiveness review</p> <p>Terms of reference define deadlines for papers being produced by the secretariat</p> <p>Meeting papers set out the clear purpose of what is being asked of members</p>	
5	“Group think” prevents innovative thinking	<p>Third party input and assurance, including from outside the energy sector, is sought where possible</p> <p>The group continually challenges itself to seek out innovative and good practice and assesses this as part of its annual effectiveness review</p> <p>The need for new voices is included in succession planning</p>	
6	The ISG and Ofgem are not aligned on process or on expectations of the ISG and its role.	The Chair meets regularly with the other ISG Chairs and with GEMA and officials.	