



CALL FOR INPUT

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Document reference number and title: (Recommendation from the MEP to SBM020)

Information note: Sampling requirements for designated operational entities (version 01.0)

Item	Section no. (as indicated in the document)	Paragraph/Table/Figure no. (as indicated in the document)	Comment (including justification for change)	Proposed change (including proposed text)
1	2. Validation and verification of sampling plans	Paragraphs 13-15	We have concerns that this text could provide a large loophole and potential for fraud: "The DOE may reclassify initial discrepant records into conforming measurements and provide justification."	Provide more prescriptive guidance on exactly what discrepant records can and cannot include, and how that justification must be documented. Potentially provide a secondary review independent of the DOE.