

BSC Auditor's programme of BSC Audit activities BSC Year ended 31 March 2012

Planning Activities	Date
Planning meeting with ELEXON	6 October 2011
Approach document presented to PAB	27 October 2011
Final non confidential Approach document loaded on ELEXON website	October 2011
Planning visits for new Audited Entities	February – April 2012
Planning meetings for Audited Entities - on site or by teleconference (exceptions to be agreed with ELEXON and Audited Entities)	To be completed by 15 December 2011
Information requests issued to Audited Entities for final fieldwork	To be completed by 31 January 2012
Feedback to ELEXON on any issues arising from planning activities	31 January 2012
Site visit activities	Date
Dates indicative only and will be agreed with each Audited Entity:	2012
Supplier	April
LDSO	March/April
SMRS	Feb/March
NHH Agents	Feb/March/April
HH Agents	March/April
Central (SVAA/FAA/MIDPs)	March/April
No site visits will take place after 4 May 2012	
Reporting activities	Date
Brief ELEXON prior to PAB	28 May 2012
Present findings from work performed to date to PAB	31 May 2012
Meeting with ELEXON to discuss final report	12 June 2012
Presentation to Panel of Audit findings in respect of year ended 31 March 2012	14 June 2012
Deliver to ELEXON: Final BSC Audit Report and Statement of Significant Matters (SSM); and BSC Auditor's Materiality Report (if applicable)	15 June 2012
BSC Audit Report, SSM and Materiality Report (if applicable) issued to Trading Parties	15 June 2012
Deliver to ELEXON BSC Auditor's Issue Documents	15 June 2012
Joint debrief meeting ELEXON and PwC	5 July 2012
Meeting with ELEXON to consider mapping of Settlement Risks to issue documents	9 and 10 July 2012

Please note that these dates are provided for indicative purposes only