ATTACHMENT A — LDSO LLF AUDIT REPORT AGGREGATED SUMMARY

Issue Description	Observations	Non-Material	Material	Total
Number of late submissions	0	1	0	1
Typographical / administration errors	0	0	0	0
Process non-compliance e.g. BSCP 128 Section 2.3.3	0	1	2	3
File structure errors	0	1	1	2
Missing sites/LLFCs from D0265	0	1	0	1
Incorrect LLF values (Non-Material = error in BSCP128 Appendix 4 or 5 CSAD)	0	5	5	10
MDD errors	0	7	0	7
New LAF calculation errors	0	0	0	0
Site specific calculation errors	0	0	2	2
Total (by category of risk)	**0**	**16**	**10**	**26**

© ELEXON 2019