ELEXON

Attachment A — LDSO LLF Audit Report Aggregated Summary

Issue Description	Observations	Non-Material	Material	Total
Late submissions	0	0	0	**0**
Typographical/ Formatting errors	1	0	0	**1**
File structure/ Incorrect Effective From and To dates/ Duplicated LLFCs	0	1	0	**1**
Invalid LLFCs included in submission/ Embedded LDSO Mirroring incorrect MPID/ Incorrect Voltage level in CSAD	1	1	6	**8**
Missing LLFCs/MSIDs from I022, D0265, CSAD or Request Template	0	0	3	**3**
Incorrect LLF values/ 'New LAF' or Site Specific calculation errors (Material = error in D0265 or I022)	0	0	3	**3**
Total (by category of risk)	**2**	**2**	**12**	**16**

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