

# PAB216/08 – BSC AUDIT SENIOR MANAGEMENT LETTER SIGN OFF

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<b>MEETING NAME</b>	Performance Assurance Board
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<b>Date of meeting</b>	31 January 2019
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<b>Paper number</b>	216/08
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<b>Owner/author</b>	Chris Stock
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<b>Purpose of paper</b>	Decision
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<b>Classification</b>	Public
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<b>Summary</b>	The Senior Management Sign Off letter is designed to provide insight and drive senior stakeholder engagement in the issue resolution process. The letter will provide a summary of the Party's issues and the associated Settlement Risks and root causes.
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## 1. Background

- 1.1 At the August 2018 PAB meeting (PAB211), ELEXON presented an overview of the improvements intended for the BSC Audit for the 2018/19 Audit period.
- 1.2 ELEXON, in cooperation with the BSC Auditor, have developed the Senior Stakeholder sign off letter template attached to this update, including an overview of the Audit process in general, the Performance Assurance Party's (PAP's) identified issues, and any associated Settlement Risks and root causes.
- 1.3 This letter will be sent to all Audited PAPs within scope of the 2018/19 Audit period from the PAB Chair.

## 2. Recommendations

- 2.1 We invite you to:
  - a) **COMMENT** on the contents of the letter; and
  - b) **APPROVE** that this letter is issued to all audited PAPs on behalf of the PAB, signed by the PAB Chairman.

Attachment A – BSC Audit Senior Management Sign Off letter

### For more information, please contact:

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