

# PAB217/10 – BSC AUDIT SCOPE REVIEW

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<b>MEETING NAME</b>	Performance Assurance Board
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<b>Date of meeting</b>	Thursday 28 February 2019
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<b>Paper number</b>	PAB217/10
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<b>Owner/author</b>	Chris Stock
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<b>Purpose of paper</b>	For Information
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<b>Classification</b>	Public
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<b>Summary</b>	ELEXON notes that as per its annual cycle, the review, revision and approval of the BSC Audit scope is now due. It is ELEXON's view that, with the introduction of the new Risk Evaluation Register (RER) and Risk Operating Plan (ROP), that the BSC Audit scope be revised to reflect the change.
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## 1. 2019/20 BSC Audit Scope Revisions

- 1.1 A number of changes to the BSC Audit Scope Document 2019/20 have been made to align with the new Risk Evaluation Register (RER) and Risk Operating Plan (ROP), with a greater focus on the new Settlement Risks, and how the BSC Audit supports Risk mitigation.

## 2. Recommendations

- 2.1 The PAB is invited to:
- a) **COMMENT** on the revised BSC Audit scope document; and
  - b) **APPROVE** the BSC Audit scope document for use in the 2019/20 Audit cycle

## Attachments

Attachment A – PAB217\_06A\_BSC\_Audit\_Scope\_Document\_2019\_20\_v1.0

### For more information, please contact:

Chris Stock, Compliance Analyst

Chris.Stock@elexon.co.uk

020 7380 4131