

PAB233/07 – BSC AUDIT SCOPE 2020/21

MEETING NAME	Performance Assurance Board
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Date of meeting	Thursday 25 June 2020
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Paper number	PAB233/07
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Owner/author	Chris Stock
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Purpose of paper	For Information
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Classification	Public
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Summary	ELEXON notes that the review, revision and approval of the BSC Audit scope is due. It is ELEXON's view that the current COVID-19 pandemic and government lockdown requires a unique approach to the BSC Audit for the 2020/21 Audit period.
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1. 2020/21 BSC Audit Scope Review

- 1.1 ELEXON continues to consider the Risk Operating Plan in the development of the BSC Audit scope document, including the four Focus Risks and three Focus Risk Events.
- 1.2 In addition, a number of changes to the document for the 2020/21 Audit have been made to allow consideration for the ongoing government lockdown.

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 2020/21 Audit cycle

Attachments

Attachment A – PAB233_07A_BSC_Audit_Scope_Document_2020_21_v1.0

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