

BSC Audit Scope 2024/25

Performance Assurance Board (PAB)

Date of meeting **25 April 2024**

Paper number **PAB279/09**

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Purpose of paper **Decision**

Classification **Public**

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Summary **The PAB is invited to approve the BSC Audit scope for the Performance Assurance Operating Period (PAOP) 2024/2025.**

1. Overview

- 1.1 At the March 2024 PAB Meeting, Elexon presented the 2024/25 BSC Audit scope (PAB278/08). The PAB made a number of comments on the proposed scope. Elexon has reviewed these comments and has made amendments to the BSC Audit scope (Attachment A).

2. Summary of amendments

- 2.1 Amendments were proposed by PAB Members to increase the scope of work papers associated to specific Settlement Risks, which will help the detective technique test further processes during the auditing period.
- 2.2 Following a review of the proposed amendments, the following additional work papers have been added to the 2024/25 BSC Audit Scope:

Feedback	Amendment made to the 2024/25 BSC Audit scope
Elexon consider the 'Resolution of D0023 ¹ rejections' work papers associated to the Supplier Meter Registration Agent (SMRA).	Included the 'Resolution of D0023 rejections' work paper within 2024/25 BSC Audit scope, in order to ensure failed instructions relating to Metered data processes are reviewed.
Elexon consider the 'Change of Measurement Class' work papers ahead of MHHS.	Included the 'Change of Measurement Class' (CoMC) work paper within 2024/25 BSC Audit scope, in order to facilitate the CoMC activity that will occur ahead of MHHS.
Elexon consider the 'Maintenance and provision of UMS inventories' work papers associated to Unmetered Supplies.	Included the 'Maintenance and provision of UMS inventories' work paper within 2024/25 BSC Audit scope, in order to have an in depth understanding of Unmetered Supplies inventories.

3. Recommendations

- 3.1 We invite the PAB to:
- a) **APPROVE** the BSC Audit scope document for use in the 2024/25 Audit cycle.

¹ D0023 - Failed Instructions

Attachments

Attachment A – BSC Audit scope 2024/25

For more information, please contact:

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