

## 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