

Report for Code Committee
November 2005
RbD AUDIT SUB-COMMITTEE

Meetings Held

Thursday 27th October 2005, at Elexon, 350 Euston Road.

Planned

The next meeting is scheduled for Thursday 26 January 2006 (following the Distribution Workstream) at Birmingham International Airport.

Matters for Committee's Attention

xoserve to approach Ernst & Young to make the changes requested by the sub-committee to the scope of audit. xoserve will circulate any revision to the Feeder Processes – Scope of Audit Work document for the sub-committee's approval, prior to the audit work being undertaken.

RbD Audit Sub Committee to consider the process for auditor appointment or re-appointment early next year.

Topics

none