

Message

From: Anshu Mathur [GRO]
Sent: 09/08/2024 10:50:26
To: Diane Blanchard [GRO]
Subject: NR Induction Material
Attachments: 1 Group Assurance BSFF Update 20 dec 2023.pdf; 2 GE Submission for Legacy matters Assurance Plan.pdf; 3 Group Assurance ARC Paper Sept 2023 FINAL.pdf; 4a Group Assurance SPMP ARC May 2024 Final V2.0 Post SJ Session.docx; 4b Group Assurance Dashboard @30.4.24 v1.0 Final.pdf; 5 POL_ARC_POL Control Framework_20220926_FINAL AM DO NOT EDIT.pdf; 6 Group Assurance TOM v0.2 draft May 24.pptx; 7 Proposal for RCC Restructure to OW Spet 2023.pdf

Hi Diane

As requested, please see attached the documents I walked NR through. There is also a summary document which was for his eyes only.:

- a. Appendix 1 – Group Assurance BSFF Update 20 dec 2023.pdf
- b. Appendix 2 – GE Submission for Legacy matters Assurance Plan.pdf
- c. Appendix 3 – Group Assurance Arc Paper Sept 2023.pdf – This contains the Assurance approach for SPMP
- d. Appendix 4a – SPMP ARC Update May 2024 and IPA/PD overview
- e. Appendix 4b – GA Dashboard April 2024
- f. Appendix 5 – POL DRAFT Control Framework
- g. Appendix 6 – GA TOM
- h. Appendix 7 – RCC restructure proposal to OW Sept 2023

Diane please note these documents are the ones we walked Nigel through and therefore these may not represent the latest view for eg, RCC revised TOR have progressed , along with the Control Framework.

Regards

Anshu

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