

Appendix A - Live Audit Reports, Status & Numbers

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
1	16 PL	Planning Applications 2015/16	In Progress	82%	0	3	0
2	20 BC	Business Continuity 2018/19	In Progress	95%	3	1	0
3	20 C	Creditors	In Progress	80%	0	3	0
4	20 MCS&BC	Main Accounting System & Budgetary Control 2020/21	In Progress	50%	1	1	0
5	21 CSM&R	Cyber Security – Malware & Ramsonware April 2021	In Progress	79%	8	9	3
6	21 D	Debtors August 2021	In Progress	90%	0	2	3
7	21 H&S	Health & Safety 2021/22	In Progress	91%	0	7	2
8	21 P	Payroll 2020/21	In Progress	78%	0	9	6
9	21 SC-19 O	Safe Covid-19 Operations 2020/21	In Progress	93%	2	5	0
10	22 C&C	Contracts & Commissioning 2021/22	In Progress	0%	0	2	1

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
11	22 CCG	Climate Change Governance	In Progress	0%	0	7	3
12	22 CSC	Customer Service Centre 2022/23	In Progress	0%	0	1	1
13	22 CTax &NDR	Council Tax and NDR 2022/22	In Progress	25%	0	1	0
14	22 D	Debtors June 2022	In Progress	28%	0	2	0
15	22 E&D	NDC Equality and Diversity 2022/23	In Progress	10%	1	5	0
16	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In Progress	56%	0	4	0
17	22 FUBCM	Follow Up Business Continuity Management 2021/22	In Progress	91%	6	3	0
18	22 GM	Grounds Maintenance	In Progress	85%	0	5	0
19	22 L	Licencing 2021/22	In Progress	25%	0	1	0
20	22 MA	Members Allowances 2022	In Progress	66%	0	1	2
21	22 P	Planning Oct 2021	In Progress	0%	0	2	1
22	22 PAY	Payroll	In Progress	33%	0	1	1
23	22 PMO	NDC Programme Management Office	In Progress	48%	0	2	2
24	22 S	NDC Security	In Progress	25%	0	4	1

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25	22 S	Safeguarding Feb 2022	In Progress	48%	0	5	0
26	22 TLSC	Tarka Leisure Services Contract	In Progress	11%	1	5	2
27	22 W&R	Waste & Recycling 2022/23	In Progress	57%	1	2	1