

## Appendix A - Live Audit Reports, Status & Numbers

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
1.	20 BC	Business Continuity 2018/19	In Progress	96%	3	1	0
2.	20 C	Creditors	In Progress	80%	0	4	0
3.	20 MCS&BC	Main Accounting System & Budgetary Control 2020/21	In Progress	50%	1	1	0
4.	21 CSM&R	Cyber Security – Malware & Ramsonware April 2021	In Progress	86%	8	9	3
5.	21 P	Payroll 2020/21	In Progress	96%	0	9	6
6.	21 SC-19 O	Safe Covid-19 Operations 2020/21	In Progress	96%	2	5	0
7.	22 C&C	Contracts & Commissioning 2021/22	In Progress	80%	0	2	1
8.	22 CCG	Climate Change Governance	In Progress	90%	0	7	3
9.	22 CSC	Customer Service Centre 2022/23	In Progress	0%	0	1	1
10.	22 CTax & NNDR	Council Tax and NNDR 2022/22	In Progress	25%	0	1	0
11.	22 D	Debtors June 2022	In Progress	57%	0	2	0
12.	22 E&D	NDC Equality and Diversity 2022/23	In Progress	43%	1	5	0
13.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In Progress	56%	0	4	0
14.	22 FUBCM	Follow Up Business Continuity Management 2021/22	In Progress	91%	6	3	0
15.	22 L	Licencing 2021/22	In Progress	50%	0	1	0
16.	22 P	Planning Oct 2021	In Progress	25%	0	2	1
17.	22 PAY	Payroll	In Progress	66%	0	1	1

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
18.	22 PMO	NDC Programme Management Office	In Progress	85%	0	2	2
19.	22 S	NDC Security	In Progress	48%	0	4	1
20.	22 S	Safeguarding Feb 2022	In Progress	81%	0	5	0
21.	22 TLSC	Tarka Leisure Services Contract	In Progress	94%	1	5	2
22.	22 PO	NDC Parking Options 2022/23	In Progress	28%	0	3	2
23.	22 EM	NDC Estate Management 2022/23	In Progress	6%	2	7	0