

Appendix A - Live Audit Reports, Status & Numbers

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
1.	20 C	Creditors	In Progress	80%	0	4	0
2.	20 MCS&BC	Main Accounting System & Budgetary Control 2020/21	In Progress	80%	1	1	0
3.	21 CSM&R	Cyber Security – Malware & Ramsonware April 2021	In Progress	86%	8	9	3
4.	22 CCG	Climate Change Governance	In Progress	98%	0	7	3
5.	22 CSC	Customer Service Centre 2022/23	In Progress	20%	0	1	1
6.	22 CTax &NDR	Council Tax and NNDR 2022/22	In Progress	25%	0	1	0
7.	22 D	Debtors June 2022	In Progress	71%	0	2	0
8.	22 EM	NDC Estate Management 2022/23	In Progress	14%	2	7	0
9.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In Progress	73%	0	4	0
10.	22 FUBCM	Follow Up Business Continuity Management 2021/22	In Progress	93%	6	3	0
11.	22 IM	Information Management 2022-23	In Progress	62%	4	3	2
12.	22 MAS	NDC Main Accounting System	In Progress	65%	0	2	1
13.	22 P	Planning Oct 2021	In Progress	50%	0	2	1
14.	22 PAY	Payroll	In Progress	66%	0	1	1
15.	22 PO	NDC Parking Options 2022/23	In Progress	85%	0	3	2
16.	22 RM	Risk Management 2022-23	In Progress	66%	0	2	1

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
17.	22 RRS	Recruitment, Retention and Selection 2022-23	In Progress	85%	0	6	1
18.	22 S	Safeguarding Feb 2022	In Progress	82%	0	5	0
19.	22 TLSC	Tarka Leisure Services Contract	In Progress	94%	1	5	2
20.	22 TM	Treasury Management 2022/23	In Progress	33%	0	2	1