

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.	21 CSM&R	Cyber Security – Malware & Ramsonware April 2021	In Progress	94%	8	9	3
3.	22 CCG	Climate Change Governance	In Progress	98%	0	7	3
4.	22 CSC	Customer Service Centre 2022/23	In Progress	80%	0	1	1
5.	22 CTax &NDR	Council Tax and NDR 2022/22	In Progress	25%	0	1	0
6.	22 D	Debtors June 2022	In Progress	71%	0	2	0
7.	22 EM	NDC Estate Management 2022/23	In Progress	15%	2	7	0
8.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In Progress	73%	0	4	0
9.	22 FUBCM	Follow Up Business Continuity Management 2021/22	In Progress	95%	6	3	0
10.	22 IM	Information Management 2022-23	In Progress	70%	4	3	2
11.	22 MAS	NDC Main Accounting System	In Progress	65%	0	2	1
12.	22 P	Planning Oct 2021	In Progress	50%	0	2	1
13.	22 PAY	Payroll	In Progress	66%	0	1	1
14.	22 PO	NDC Parking Options 2022/23	In Progress	85%	0	3	2
15.	22 RM	Risk Management 2022-23	In Progress	90%	0	2	1
16.	22 RRS	Recruitment, Retention and Selection 2022-23	In Progress	97%	0	6	1
17.	22 S	Safeguarding Feb 2022	In Progress	83%	0	5	0

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
18.	23 TCLG	Town Centre (Green Lanes) 2023/24	In Progress	0%	0	1	1
19.	23 H&TA	Homelessness and Temporary Accommodation 2022/23	In Progress	0%	0	2	0