

## 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 CS 2022/23	Cyber Security 2022/23	In Progress	88%	2	9	18
4.	22 CTax &NDR	Council Tax and NDR 2022/22	In Progress	25%	0	1	0
5.	22 D	Debtors June 2022	In Progress	85%	0	2	0
6.	22 EM	NDC Estate Management 2022/23	In Progress	15%	2	7	0
7.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In Progress	73%	0	4	0
8.	22 FUBCM	Follow Up Business Continuity Management 2021/22	In Progress	95%	6	3	0
9.	22 IM	Information Management 2022-23	In Progress	90%	4	3	2
10.	22 MAS	NDC Main Accounting System	In Progress	92%	0	2	1
11.	22 PAY	Payroll	In Progress	80%	0	1	1
12.	22 PO	NDC Parking Options 2022/23	In Progress	85%	0	3	2
13.	22 S	Safeguarding Feb 2022	In Progress	83%	0	5	0
14.	23 D	Debtors October 2023	In progress	0%	0	2	1
15.	23 P	NDC Partnerships 2023/24	In progress	0%	0	1	0
16.	23 PM	Performance Management 2023/24	In progress	14%	0	5	0
17.	23 H&TA	Homelessness and Temporary	In Progress	0%	0	2	0

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		Accommodation 2022/23					