

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	91%	2	9	18
4.	22 CTax & NNDR	Council Tax and NNDR 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	98%	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	20%	0	2	1
15	23 P	NDC Partnerships 2023/24	In progress	50%	0	1	0
16	23 PM	Performance Management 2023/24	In progress	42%	0	5	0
17	23 H&TA	Homelessness and Temporary Accommodation 2022/23	In Progress	0%	0	2	0

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18.	23 BC	Building Control Nov 2023	In Progress	0%	1	3	1
19.	23 L&D	NDC Learning & Development	In Progress	20%	0	3	3