

Appendix A - Live Audit Reports, Status & Numbers

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
1.	20 C	Creditors	Overdue	96%	0	4	0
2.	22 CS 2022/23	Cyber Security 2022/23 including follow ups	In progress	93%	2	9	18
3.	22 CTAX & NNDR	Council Tax and NNDR 2022/22	In progress	25%	0	1	0
4.	22 D	Debtors June 2022	Overdue	85%	0	2	0
5.	22 EM	NDC Estate Management 2022/23	In progress	64%	2	7	0
6.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In progress	73%	0	4	0
7.	22 FUBCM	Follow Up Business Continuity Management 2021/22	Overdue	98%	6	3	0
8.	22 PAY	Payroll	Overdue	80%	0	1	1
9.	22 PO	NDC Parking Options 2022/23	In progress	85%	0	3	2
10.	23 BC	Building Control Nov 23	In progress	0%	1	3	1
11.	23 CAF	Cyber Assessment Framework High Level Review March 24	In progress	57%	0	2	0
12.	23 CC	Climate Change Jan 24	In progress	0%	1	5	0
13.	23 CSP	NDC Community Safety Partnership Jan 24	In progress	66%	0	2	2
14.	23 D	Debtors October 2023	In progress	20%	0	2	1
15.	23 HA	NDC Harbour Authority Dec 12	In progress	50%	0	3	3
16.	23 HB	Housing Benefits 2023 / 24 Apr 24	In progress	33%	0	0	3
17.	23 I	Insurance Jan 24	In progress	50%	0	0	0

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
18.	23 P	NDC Partnerships 2023/24	In progress	75%	0	1	0
19.	23 PAY	Payroll 2023/24 Feb 24	In progress	33%	0	3	0
20.	23 PM	Performance Management 2023/24	In progress	92%	0	5	0
21.	23 SC	Street Care Jan 24	In progress	16%	0	0	4
22.	23 H&TA	Homelessness and Temporary Accommodation 2022/23	In progress	55%	0	2	0