

APPENDIX A - LIVE AUDIT REPORTS, STATUS & NUMBERS

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
1.	20 C	Creditors	In progress	96%	0	4	0
2.	22 D	Debtors June 2022	Overdue	85%	0	6	0
3.	22 EM	NDC Estate Management 2022/23	In progress	72%	2	7	1
4.	22 EPCC	Emergency Planning Civil Contingencies 2021/22	In progress	93%	0	4	0
5.	22 PAY	Payroll	Overdue	80%	0	1	1
6.	23 BC	Building Control Nov 23	In progress	66%	1	3	1
7.	23 CAF	Cyber Assessment Framework High Level Review March 24	In progress	57%	0	2	0
8.	23 CC	Climate Change Jan 24	In progress	0%	1	5	0
9.	23 CSP	NDC Community Safety Partnership Jan 24	In progress	66%	0	2	2
10.	23 D	Debtors October 2023	In progress	40%	0	2	1
11.	23 H&TA	Homelessness and Temporary Accommodation 2022/23	In progress	75%	0	2	0
12.	23 HA	NDC Harbour Authority Dec 12	In progress	76%	0	3	3
13.	23 HB	Housing Benefits 2023 / 24 Apr 24	In progress	33%	0	0	3
14.	23 I	Insurance Jan 24	In progress	50%	0	0	0
15.	23 P	NDC Partnerships 2023/24	In progress	75%	0	1	0
16.	23 PAY	Payroll 2023/24 Feb 24	In progress	33%	0	3	0
17.	23 PM	Performance Management 2023/24	In progress	92%	0	5	0

No.	Code	Title	Status	Progress	High Risk	Medium Risk	Low Risk
18.	23 SC	Street Care Jan 24	In progress	16%	0	0	4
19.	24 CL	NDC Community Lottery June 24	In progress	0%	0	1	2
20.	24 S	NDC Safeguarding Children and Vulnerable Adults May 24	In progress	25%	0	3	0