# ATTACHMENT A — LDSO LLF AUDIT REPORT AGGREGATED SUMMARY

| Issue Description | Observations | Non-Material | Material | Total |
|---|---|---|---|---|
| Number of late submissions | 0 | 0 | 1 | 1 |
| Typographical / administration errors | 1 | 0 | 0 | 1 |
| Process non-compliance e.g. BSCP 128 Section 2.3.3 | 0 | 0 | 0 | 0 |
| File structure errors, Missing Columns & Content, Incorrect Entry, STOD | 5 | 3 | 6 | 14 |
| Mirroring End dating Sites, Incorrect ETD, Mirroring Incorrect MPID | 0 | 1 | 14 | 15 |
| Missing sites from CVA_I022, D0265, CSAD | 0 | 2 | 1 | 3 |
| Incorrect LLF values (Non-Material = error in BSCP128 Appendix 4 or 5 CSAD) | 0 | 0 | 0 | 0 |
| MDD errors | 0 | 0 | 0 | 0 |
| New LAF calculation errors | 0 | 0 | 1 | 1 |
| Site specific calculation errors | 0 | 0 | 0 | 0 |
| **Total (by category of risk)** | **6** | **6** | **23** | **35** |



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