Attachment A — LDSO LLF Audit Report Aggregated Summary

Issue Description	Observations	Non-Material	Material	Total
Number of late submissions	0	0	0	**0**
Typographical / administration errors	4	0	0	**4**
Process non-compliance e.g. BSCP 128 Section 2.3.3	0	0	0	**0**
File structure errors, Missing Columns & Content, Incorrect Entry, STOD, Duplicated LLFC, # of LLFC do not match	12	2	3	**17**
Mirroring End dating Sites, Incorrect ETD & EFD , Mirroring Incorrect MPID, Invalid Host LDSO	4	7	6	**17**
Missing sites, LLFCs from CVA_I022, D0265, CSAD, Request Template	0	1	6	**7**
Incorrect LLF values (Non-Material = error in BSCP128 Appendix 4 or 5 CSAD)	0	3	0	**3**
New LAF calculation errors	0	0	0	**0**
Site specific calculation errors	1	0	0	**1**
Total (by category of risk)	**21**	**13**	**15**	**49**

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