Explanation of terms and methodology

High, Medium and Low Audit Issues:
Audit issues are rated by the BSC Auditor as either Low, Medium or High based on a number of factors including the likely hood of the issue to result in material Settlement impact and the potentiality of such materiality.

Formula for Ranking Score:
Score for each category (high, medium and low) is 'Number of Audit Issues' x 'Weighting' x 'Average Age'
Total score is the sum of the scores received for each category.

Conditional Formatting:
Individual role tabs have conditional formatting applied such that the lowest scores (least issues) are coloured green with the highest scores (most issues/oldest issues) are coloured red with the middle percentile coloured yellow. This is to make comparison of performance within a given role easier.

The 'Role Comparison' and 'Worst Performers' tabs use conditional formatting with scores and average ages coloured using the same gradient but applied across the total population to show the comparitive scores across all roles and Parties.

HHDA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
C	0	5	0	0	0	3	0	**0**	0	0	0	**0**	0
J	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
K	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
P	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
R	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
S	0	5	0	0	2	3	1	**6**	0	1	0	**0**	6

Ranking

MPID (Confidential ref.)	Total Score
S	6
A	0
C	0
J	0
K	0
P	0
R	0

HHDC

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	0	5	0	0	0	3	0	**0**	1	1	1	**1**	1
B	1	5	1	5	0	3	0	**0**	0	1	0	**0**	5
L	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
O	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
R	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
S	0	5	0	0	0	3	0	**0**	2	1	1	**2**	2
X	0	5	0	0	0	3	0	**0**	1	1	1	**1**	1
Y	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
Z	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0

Ranking

MPID (Confidential ref.)	Total Score
B	5
S	2
A	1
X	1
L	0
N	0
O	0
R	0
Y	0
Z	0

HHMOA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	0	5	0	0	0	3	0	**0**	2	1	3	**6**	6
C	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
D	0	5	0	0	0	3	0	**0**	1	1	1	**1**	1
F	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
H	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
I	0	5	0	0	0	3	0	**0**	3	1	2	**6**	6
J	0	5	0	0	0	3	0	**0**	2	1	2	**4**	4
L	0	5	0	0	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	0	0	3	0	**0**	2	1	2	**4**	4
P	0	5	0	0	0	3	0	**0**	3	1	2	**6**	6
R	0	5	0	0	0	3	0	**0**	2	1	4	**8**	8
S	0	5	0	0	0	3	0	**0**	2	1	4	**8**	8
T	0	5	0	0	0	3	0	**0**	1	1	1	**1**	1
Z	2	5	1	10	1	3	1	**3**	4	1	2	**8**	21

Ranking

MPID (Confidential ref.)	Total Score
Z	21
R	8
S	8
A	6
I	6
P	6
J	4
N	4
D	1
T	1
C	0
F	0
H	0
L	0

LDSO

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	2	5	1	**10**	1	3	1	**3**	1	1	1	**1**	14
B	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
C	1	5	1	**5**	0	3	0	**0**	1	1	1	**1**	6
D	0	5	0	**0**	1	3	1	**3**	2	1	1	**2**	5
K	1	5	1	**5**	0	3	0	**0**	0	1	0	**0**	5
L	1	5	1	**5**	0	3	0	**0**	0	1	0	**0**	5
P	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Q	2	5	1	**10**	1	3	1	**3**	1	1	1	**1**	14
R	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
S	2	5	1	**10**	1	3	1	**3**	1	1	1	**1**	14
T	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
U	1	5	1	**5**	0	3	0	**0**	0	1	0	**0**	5
W	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2
X	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Y	1	5	1	**5**	1	3	1	**3**	1	1	1	**1**	9
Z	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2

Ranking

MPID (Confidential ref.)	Total Score
A	14
Q	14
S	14
Y	9
C	6
D	5
K	5
L	5
U	5
T	2
W	2
Z	2
B	0
P	0
R	0
X	0

NHHDA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
B	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
C	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
D	0	5	0	**0**	1	3	1	**3**	0	1	0	**0**	3
F	0	5	0	**0**	1	3	3	**9**	0	1	0	**0**	9
I	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Q	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
U	0	5	0	**0**	1	3	3	**9**	0	1	0	**0**	9
Y	0	5	0	**0**	1	3	1	**3**	0	1	0	**0**	3

Ranking

MPID (Confidential ref.)	Total Score
F	9
U	9
D	3
Y	3
A	0
B	0
C	0
I	0
N	0
Q	0

NHHDC

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
B	0	5	0	**0**	0	3	0	**0**	6	1	2	**12**	12
C	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2
D	0	5	0	**0**	2	3	2	**12**	4	1	2	**8**	20
E	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2
G	0	5	0	**0**	2	3	2	**12**	3	1	3	**9**	21
I	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
J	0	5	0	**0**	1	3	1	**3**	5	1	4	**20**	23
L	0	5	0	**0**	4	3	2	**24**	1	1	1	**1**	25
M	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
O	0	5	0	**0**	0	3	0	**0**	6	1	2	**12**	12
R	0	5	0	**0**	2	3	3	**18**	3	1	1	**3**	21
S	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
T	0	5	0	**0**	1	3	1	**3**	5	1	4	**20**	23
U	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
V	0	5	0	**0**	2	3	2	**12**	4	1	2	**8**	20
X	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2
Y	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
Z	0	5	0	**0**	0	3	0	**0**	6	1	1	**6**	6

Ranking

MPID (Confidential ref.)	Total Score
L	25
J	23
T	23
G	21
R	21
D	20
V	20
B	12
O	12
Z	6
C	2
E	2
U	2
X	2
Y	2
I	1
M	0
S	0

NHHMOA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	1	5	1	**5**	1	3	2	**6**	6	1	2	**12**	23
B	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
C	1	5	1	**5**	2	3	1	**6**	0	1	0	**0**	11
D	0	5	0	**0**	0	3	0	**0**	3	1	1	**3**	3
E	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
F	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
G	0	5	0	**0**	0	3	0	**0**	2	1	2	**4**	4
H	0	5	0	**0**	0	3	0	**0**	2	1	2	**4**	4
I	0	5	0	**0**	1	3	2	**6**	4	1	3	**12**	18
J	0	5	0	**0**	0	3	0	**0**	4	1	2	**8**	8
K	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
K1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
L	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
M	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	**0**	0	3	0	**0**	4	1	1	**4**	4
N1	0	5	0	**0**	2	3	1	**6**	4	1	1	**4**	10
O	0	5	0	**0**	0	3	0	**0**	2	1	3	**6**	6
P	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
Q	0	5	1	**0**	0	3	0	**0**	1	1	1	**1**	1
R	0	5	0	**0**	0	3	0	**0**	3	1	1	**3**	3
S	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
T	0	5	0	**0**	0	3	0	**0**	2	1	3	**6**	6
U	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
V	0	5	0	**0**	0	3	0	**0**	2	1	5	**10**	10
W	0	5	0	**0**	0	3	0	**0**	2	1	5	**10**	10
X	0	5	0	**0**	0	3	0	**0**	4	1	6	**24**	24
Y	0	5	0	**0**	0	3	0	**0**	4	1	6	**24**	24
Z	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0

Ranking

MPID (Confidential ref.)	Total Score
X	24
Y	24
A	23
I	18
C	11
V	10
W	10
J	8
O	6
T	6
G	4
H	4
N	4
N1	4
D	3
R	3
K1	1
L	1
P	1
Q	1
U	1
B	0
E	0
F	0
K	0
M	0
S	0
Z	0

SMRA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
A	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
B	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
C	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
D	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
G	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
R	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
V	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
W	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Y	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Z	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0

Ranking

MPID (Confidential ref.)	Total Score
B	1
D	1
R	1
A	0
C	0
G	0
V	0
W	0
Y	0
Z	0

UMSO

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
D	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
J	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
L	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
M	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
O	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
P	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
U	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Y	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Z	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0

Ranking

MPID (Confidential ref.)	Total Score
J	1
O	1
D	0
L	0
M	0
N	0
P	0
U	0
Y	0
Z	0

CVA MOA

MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
H	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
Y	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
W	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
J	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
M	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
T	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
N	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
P	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
D	0	5	0	**0**	1	3	1	**3**	2	1	2	**4**	7

Ranking

MPID (Confidential ref.)	Total Score
D	7
H	0
J	0
M	0
N	0
P	0
T	0
W	0
Y	0

HH	NHH	MPID (Confidential ref.)	Number of Audit Issues rated as High	Weighting	Average Age (years)	Total	Number of Audit Issues raised as Medium	Weighting	Average Age (years)	Total	Number of Audit Issues rated as Low	Weighting	Average Age (years)	Total	Total Score
	X	A	0	5	0	**0**	1	3	1	**3**	0	1	0	**0**	3
	X	A1	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
X	X	A2	0	5	0	**0**	1	3	1	**3**	2	1	1	**2**	5
	X	B	0	5	0	**0**	0	3	0	**0**	3	1	7	**21**	21
	X	B1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		B2	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	C	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	C1	0	5	0	**0**	0	3	0	**0**	4	1	2	**8**	8
	X	C2	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
	X	D	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		D1	1	5	1	**5**	0	3	0	**0**	3	1	1	**3**	8
	X	D2	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X	X	E	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X	X	E1	0	5	0	**0**	0	3	0	**0**	2	1	2	**4**	4
	X	F	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		F1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		G	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	G1	0	5	0	**0**	2	3	10	**60**	1	1	1	**1**	61
X		H	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	H1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
X	X	I	0	5	0	**0**	1	3	2	**6**	2	1	2	**4**	10
	X	I1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X	X	J	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
X	X	J1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	K	0	5	0	**0**	1	3	5	**15**	2	1	1	**2**	17
	X	K1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	L	0	5	0	**0**	1	3	5	**15**	2	1	1	**2**	17
	X	L1	0	5	0	**0**	1	3	5	**15**	2	1	1	**2**	17
	X	M	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	M1	0	5	0	**0**	0	3	0	**0**	2	1	1	**2**	2
X	X	N	0	5	0	**0**	1	3	5	**15**	3	1	1	**3**	18
X	X	N1	1	5	1	**5**	0	3	0	**0**	1	1	2	**2**	7
X	X	O	0	5	0	**0**	0	3	0	**0**	3	1	7	**21**	21
X	X	O1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		P	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		P1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	Q	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	Q1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	R	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X	X	R1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
X		S	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	S1	1	5	1	**5**	2	3	1	**6**	0	1	0	**0**	11
	X	T	0	5	0	**0**	1	3	1	**3**	0	1	0	**0**	3
X		T1	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	U	0	5	0	**0**	4	3	1	**12**	1	1	1	**1**	13
X	X	U1	0	5	0	**0**	0	3	0	**0**	2	1	2	**4**	4
	X	V	0	5	0	**0**	1	3	1	**3**	0	1	0	**0**	3
X	X	V1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
X		W	0	5	0	**0**	0	3	0	**0**	1	1	2	**2**	2
X	X	W1	0	5	0	**0**	2	3	10	**60**	1	1	1	**1**	61
X		X	0	5	0	**0**	0	3	0	**0**	0	1	0	**0**	0
	X	X1	0	5	0	**0**	1	3	1	**3**	1	1	1	**1**	4
X	X	Y	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	Y1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1
	X	Z	0	5	0	**0**	1	3	1	**3**	3	1	1	**3**	6
	X	Z1	0	5	0	**0**	0	3	0	**0**	1	1	1	**1**	1

Ranking

HH	NHH	MPID (Confidential ref.)	Total Score
	X	G1	61
X	X	W1	61
	X	B	21
X	X	O	21
X	X	N	18
	X	K	17
	X	L	17
	X	L1	17
	X	U	13
	X	S1	11
X	X	I	10
	X	C1	8
X		D1	8
X	X	N1	7
	X	Z	6
X	X	A2	5
X	X	E1	4
X	X	U1	4
	X	X1	4
	X	A	3
	X	T	3
	X	V	3
	X	A1	2
	X	C2	2
	X	M1	2
X		W	2
X		H	1
	X	H1	1
X	X	J	1
X	X	J1	1
	X	K1	1
X		P1	1
	X	Q1	1
X	X	V1	1
X	X	Y	1
	X	Y1	1
	X	Z1	1
	X	B1	0
X		B2	0
	X	C	0
	X	D	0
	X	D2	0
X	X	E	0
	X	F	0
X		F1	0
X		G	0
	X	I1	0
	X	M	0
X	X	O1	0
X		P	0
	X	Q	0
	X	R	0
X	X	R1	0
X		S	0
X		T1	0
X		X	0

Comparitive Performance by Role - Gradient from zero issues to highest issue score across all roles.

HH Agents

HHDA

MPID (Confidential ref.)	Total Score
S	6
A	0
C	0
J	0
K	0
P	0
R	0

HHDC

MPID (Confidential ref.)	Total Score
B	5
S	2
A	1
X	1
L	0
N	0
O	0
R	0
Y	0
Z	0

HHMOA

MPID (Confidential ref.)	Total Score
Z	21
N	8
T	8
C	6
I	6
L	6
A	4
S	4
D	1
R	1
F	0
H	0
J	0
P	0

NHH Agents

NHHDA

MPID (Confidential ref.)	Total Score
F	9
U	9
D	3
Y	3
A	0
B	0
C	0
I	0
N	0
Q	0

NHHDC

MPID (Confidential ref.)	Total Score
L	25
J	23
T	23
G	21
R	21
D	20
V	20
B	12
O	12
Z	6
C	2
E	2
U	2
X	2
Y	2
I	1
M	0
S	0

NHHMOA

MPID (Confidential ref.)	Total Score
X	24
Y	24
A	23
I	18
C	11
V	10
W	10
J	8
O	6
T	6
G	4
H	4
N	4
N1	4
D	3
R	3
K1	1
L	1
P	1
Q	1
U	1
B	0
E	0
F	0
K	0
M	0
S	0
Z	0

Other

LDSO

MPID (Confidential ref.)	Total Score
A	14
Q	14
S	14
Y	9
C	6
D	5
K	5
L	5
U	5
T	2
W	2
Z	2
B	0
P	0
R	0
X	0

CVA MOA

MPID (Confidential ref.)	Total Score
D	7
H	0
J	0
M	0
N	0
P	0
T	0
W	0
Y	0

SMRA

MPID (Confidential ref.)	Total Score
B	1
D	1
R	1
A	0
C	0
G	0
V	0
W	0
Y	0
Z	0

Supplier

MPID (Confidential ref.)	Total Score
G1	61
W1	61
B	21
O	21
N	18
K	17
L	17
L1	17
U	13
S1	11
I	10
C1	8
D1	8
N1	7
Z	6
A2	5
E1	4
U1	4
X1	4
A	3
T	3
V	3
A1	2
C2	2
M1	2
W	2
H	1
H1	1
J	1
J1	1
K1	1
P1	1
Q1	1
V1	1
Y	1

UMSO

MPID (Confidential ref.)	Total Score
J	1
O	1
D	0
L	0
M	0
N	0
P	0
U	0
Y	0
Z	0

Y1	1
Z1	1
B1	0
B2	0
C	0
D	0
D2	0
E	0
F	0
F1	0
G	0
I1	0
M	0
O1	0
P	0
Q	0
R	0
R1	0
S	0
T1	0
X	0

Worst Performing Parties

Role	MPID (Confidential ref.)	Total Score
Supplier	G1	61
Supplier	W1	61
NHHDC	L	25
NHHMOA	X	24
NHHMOA	Y	24
NHHDC	T	23
NHHDC	J	23
NHHMOA	A	23
NHHDC	G	21
NHHDC	R	21
Supplier	B	21
Supplier	O	21
NHHDC	D	20
NHHDC	V	20
NHHMOA	I	18
Supplier	N	18
Supplier	K	17
Supplier	L	17
Supplier	L1	17
LDSO	S	14
LDSO	A	14
Supplier	U	13
NHHDC	B	12
NHHDC	O	12
HHMOA	Z	11
NHHMOA	C	11
Supplier	S1	11
NHHMOA	V	10
NHHMOA	W	10
Supplier	I	10
LDSO	Y	9
NHHDA	U	9
NHHDA	F	9
HHMOA	S	8
HHMOA	R	8
NHHMOA	J	8
Supplier	C1	8
Supplier	D1	8
CVA MOA	D	7
Supplier	N1	7
HHDA	S	6
HHMOA	A	6
HHMOA	P	6
HHMOA	I	6
LDSO	C	6
NHHDC	Z	6
NHHMOA	O	6
NHHMOA	T	6
Supplier	Z	6
HHDC	B	5
LDSO	L	5
LDSO	K	5
LDSO	U	5
LDSO	D	5
Supplier	A2	5
HHMOA	J	4
HHMOA	N	4
NHHMOA	N1	4
NHHMOA	G	4
NHHMOA	H	4

Longest Oustanding Issues - By Average Age

Role	MPID (Confidential ref.)	Rated Low, Medium, High (L, M, H)	Number of Audit Issues	Average Age (years)
Supplier	G1	M	2	10
Supplier	W1	M	2	10
Supplier	B	L	3	7
Supplier	O	L	3	7
NHHMOA	X	L	4	6
NHHMOA	Y	L	4	6
NHHMOA	V	L	2	5
NHHMOA	W	L	2	5
Supplier	K	M	1	5
Supplier	L	M	1	5
Supplier	N	M	1	5
Supplier	L1	M	1	5
HHMOA	S	I	2	4
HHMOA	R	I	2	4
NHHDC	T	L	5	4
NHHDC	J	L	5	4
HHMOA	A	I	2	3
NHHDA	U	M	1	3
NHHDA	F	M	1	3
NHHDC	R	M	2	3
NHHDC	G	L	3	3
NHHMOA	I	L	4	3
NHHMOA	O	L	2	3
NHHMOA	T	L	2	3
CVA MOA	D	L	2	2
HHMOA	Z	I	4	2
HHMOA	J	I	2	2
HHMOA	N	I	2	2
HHMOA	P	I	3	2
HHMOA	I	I	3	2
LDSO	F	0	1	2
LDSO	H	0	1	2
NHHDC	L	M	4	2
NHHDC	G	M	2	2
NHHDC	D	M	2	2
NHHDC	V	M	2	2
NHHDC	D	L	4	2
NHHDC	V	L	4	2
NHHDC	B	L	6	2
NHHDC	O	L	6	2
NHHDC	E	L	1	2
NHHDC	X	L	1	2
NHHDC	C	L	1	2
NHHMOA	A	M	1	2
NHHMOA	I	M	1	2
NHHMOA	A	L	6	2
NHHMOA	G	L	2	2
NHHMOA	H	L	2	2
NHHMOA	J	L	4	2
Supplier	I	M	1	2
Supplier	E1	L	2	2
Supplier	U1	L	2	2
Supplier	W	L	1	2
Supplier	C1	L	4	2
Supplier	N1	L	1	2
Supplier	I	L	2	2
CVA MOA	D	M	1	1
HHDA	S	M	2	1
HHDC	B	H	1	1
HHDC	A	L	1	1

NHHMOA	N	4
Supplier	E1	4
Supplier	U1	4
Supplier	X1	4
NHHDA	D	3
NHHDA	Y	3
NHHMOA	D	3
NHHMOA	R	3
Supplier	A	3
Supplier	T	3
Supplier	V	3
HHDC	S	2
LDSO	T	2
LDSO	Z	2
LDSO	W	2
NHHDC	E	2
NHHDC	X	2
NHHDC	C	2
NHHDC	U	2
NHHDC	Y	2
Supplier	M1	2
Supplier	C2	2
Supplier	W	2
Supplier	A1	2
HHDC	A	1
HHDC	X	1
HHMOA	D	1
HHMOA	T	1
NHHDC	I	1
NHHMOA	K1	1
NHHMOA	L	1
NHHMOA	P	1
NHHMOA	Q	1
NHHMOA	U	1
SMRA	D	1
SMRA	R	1
SMRA	B	1
Supplier	H	1
Supplier	P1	1
Supplier	J	1
Supplier	Z1	1
Supplier	H1	1
Supplier	J1	1
Supplier	K1	1
Supplier	Y	1
Supplier	V1	1
Supplier	Y1	1
Supplier	Q1	1
UMSO	O	1
UMSO	J	1
CVA MOA	H	0
CVA MOA	Y	0
CVA MOA	W	0
CVA MOA	J	0
CVA MOA	M	0
CVA MOA	T	0
CVA MOA	N	0
CVA MOA	P	0
HHDA	C	0
HHDA	A	0
HHDA	R	0
HHDA	P	0
HHDA	K	0
HHDA	J	0
HHDC	Z	0

HHDC	S	L	2	1
HHDC	X	L	1	1
HHMOA	Z	m	1	1
HHMOA	Z	H	2	1
HHMOA	D	l	1	1
HHMOA	T	l	1	1
LDSO	Q	H	2	1
LDSO	S	H	2	1
LDSO	A	H	2	1
LDSO	Y	H	1	1
LDSO	C	H	1	1
LDSO	L	H	1	1
LDSO	K	H	1	1
LDSO	U	H	1	1
LDSO	Q	M	1	1
LDSO	S	M	1	1
LDSO	A	M	1	1
LDSO	Y	M	1	1
LDSO	D	M	1	1
LDSO	Q	L	1	1
LDSO	S	L	1	1
LDSO	A	L	1	1
LDSO	Y	L	1	1
LDSO	C	L	1	1
LDSO	D	L	2	1
LDSO	T	L	2	1
NHHDA	D	M	1	1
NHHDA	Y	M	1	1
NHHDC	T	M	1	1
NHHDC	J	M	1	1
NHHDC	L	L	1	1
NHHDC	R	L	3	1
NHHDC	Z	L	6	1
NHHDC	U	L	2	1
NHHDC	Y	L	2	1
NHHDC	I	L	1	1
NHHMOA	A	H	1	1
NHHMOA	C	H	1	1
NHHMOA	C	M	2	1
NHHMOA	K1	L	1	1
NHHMOA	N1	L	4	1
NHHMOA	D	L	3	1
NHHMOA	L	L	1	1
NHHMOA	N	L	4	1
NHHMOA	P	L	1	1
NHHMOA	Q	L	1	1
NHHMOA	R	L	3	1
NHHMOA	U	L	1	1
SMRA	D	L	1	1
SMRA	R	L	1	1
SMRA	B	L	1	1
Supplier	S1	H	1	1
Supplier	D1	H	1	1
Supplier	N1	H	1	1
Supplier	A	M	1	1
Supplier	S1	M	2	1
Supplier	T	M	1	1
Supplier	V	M	1	1
Supplier	X1	M	1	1
Supplier	U	M	4	1
Supplier	Z	M	1	1
Supplier	A2	M	1	1
Supplier	H	L	1	1
Supplier	M1	L	2	1
Supplier	C2	L	2	1

HHDC	L	0
HHDC	Y	0
HHDC	N	0
HHDC	R	0
HHDC	O	0
HHMOA	L	0
HHMOA	C	0
HHMOA	F	0
LDSO	H	0
LDSO	B	0
LDSO	P	0
LDSO	R	0
LDSO	X	0
NHHDA	A	0
NHHDA	C	0
NHHDA	I	0
NHHDA	B	0
NHHDA	N	0
NHHDA	Q	0
NHHDC	M	0
NHHDC	S	0
NHHMOA	B	0
NHHMOA	E	0
NHHMOA	M	0
NHHMOA	K	0
NHHMOA	F	0
NHHMOA	S	0
NHHMOA	Z	0
SMRA	G	0
SMRA	W	0
SMRA	Y	0
SMRA	C	0
SMRA	V	0
SMRA	A	0
SMRA	Z	0
Supplier	B2	0
Supplier	F1	0
Supplier	G	0
Supplier	M	0
Supplier	Q	0
Supplier	C	0
Supplier	S	0
Supplier	R	0
Supplier	D	0
Supplier	T1	0
Supplier	R1	0
Supplier	X	0
Supplier	F	0
Supplier	B1	0
Supplier	D2	0
Supplier	I1	0
Supplier	E	0
Supplier	O1	0
Supplier	P	0
UMSO	Z	0
UMSO	D	0
UMSO	U	0
UMSO	Y	0
UMSO	N	0
UMSO	M	0
UMSO	P	0
UMSO	L	0

Supplier	K	L	2	1
Supplier	L	L	2	1
Supplier	N	L	3	1
Supplier	L1	L	2	1
Supplier	P1	L	1	1
Supplier	J	L	1	1
Supplier	Z1	L	1	1
Supplier	D1	L	3	1
Supplier	A1	L	2	1
Supplier	H1	L	1	1
Supplier	J1	L	1	1
Supplier	K1	L	1	1
Supplier	X1	L	1	1
Supplier	G1	L	1	1
Supplier	W1	L	1	1
Supplier	U	L	1	1
Supplier	Y	L	1	1
Supplier	Z	L	3	1
Supplier	V1	L	1	1
Supplier	Y1	L	1	1
Supplier	Q1	L	1	1
Supplier	A2	L	2	1
UMSO	O	L	1	1
UMSO	J	L	1	1