SVG229/09 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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