

## Attachment A — LDSO LLF Audit Report Aggregated Summary

<b>Issue Description</b>	<b>Observations</b>	<b>Non-Material</b>	<b>Material</b>	<b>Total</b>
Number of late submissions	1	0	0	<b>1</b>
Typographical / administration errors	0	0	0	<b>0</b>
Process non-compliance e.g. BSCP 128 Section 2.3.3	0	0	0	<b>0</b>
File structure errors, Missing Columns & Content, Incorrect Entry, STOD, Duplicated LLFC, # of LLFC do not match	4	3	6	<b>13</b>
Mirroring End dating Sites, Incorrect ETD, Mirroring Incorrect MPID, Invalid Host LDSO	0	0	12	<b>12</b>
Missing sites, LLFCs from CVA_I022, D0265, CSAD, Request Template	0	2	4	<b>6</b>
Incorrect LLF values (Non-Material = error in BSCP128 Appendix 4 or 5 CSAD)	0	2	0	<b>2</b>
MDD errors	0	0	0	<b>0</b>
New LAF calculation errors	0	0	0	<b>0</b>
Site specific calculation errors	0	0	0	<b>0</b>
<b>Total (by category of risk)</b>	<b>5</b>	<b>7</b>	<b>22</b>	<b>34</b>