

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, 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