

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 comparative scores across all roles and Parties.

HHDA

Role	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
HHDA	A1	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDA	A2	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDA	A3	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
A1	1
A2	0
A3	0

HHDC

Role	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
HHDC	D1	0	5	0	0	4	3	1	12	0	1	0	0	12
HHDC	D2	0	5	0	0	1	3	1	3	0	1	0	0	3
HHDC	D3	0	5	0	0	0	3	0	0	2	1	1	2	2
HHDC	D4	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	D5	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	D6	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	D7	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	D8	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	D9	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	D10	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
D1	12
D2	3
D3	2
D4	1
D5	1
D6	1
D7	0
D8	0
D9	0
D10	0

HHMOA

Role	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
HHMOA	M1	1	5	1	5	3	3	1	9	5	1	1	5	19
HHMOA	M2	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M3	0	5	0	0	0	3	0	0	5	1	1	5	5
HHMOA	M4	0	5	0	0	1	3	4	12	0	1	0	0	12
HHMOA	M5	0	5	0	0	1	3	1	3	1	1	1	1	4
HHMOA	M6	0	5	0	0	0	3	0	0	1	1	1	1	1
HHMOA	M7	0	5	0	0	3	3	2	18	4	1	1	4	22
HHMOA	M8	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M9	0	5	0	0	0	3	0	0	3	1	2	6	6
HHMOA	M10	0	5	0	0	0	3	0	0	3	1	2	6	6
HHMOA	M11	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M12	0	5	0	0	0	3	0	0	1	1	1	1	1
HHMOA	M13	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M14	0	5	0	0	0	3	0	0	1	1	5	5	5
HHMOA	M15	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
M7	22
M1	19
M4	12
M9	6
M10	6
M3	5
M14	5
M5	4
M6	1
M12	1
M2	0
M8	0
M11	0
M13	0
M15	0

LDSO

Role	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
LDSO	R1	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R2	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R3	0	5	0	0	1	3	1	3	0	1	0	0	3
LDSO	R4	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R5	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R6	0	5	0	0	1	3	1	3	0	1	0	0	3
LDSO	R7	0	5	0	0	0	3	0	0	1	1	1	1	1
LDSO	R8	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R9	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R10	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R11	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R12	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R13	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R14	0	5	0	0	0	3	0	0	1	1	1	1	1
LDSO	R15	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R16	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R17	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	R18	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
R3	3
R6	3
R7	1
R14	1
R1	0
R2	0
R4	0
R5	0
R8	0
R9	0
R10	0
R11	0
R12	0
R13	0
R15	0
R16	0
R17	0
R18	0

NHHDA

Role	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
NHHDA	B1	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B2	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B3	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B4	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHDA	B5	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B7	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	B8	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	B9	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	B10	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	B11	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
B4	2
B8	1
B9	1
B10	1
B1	0
B2	0
B3	0
B5	0
B6	0
B7	0
B11	0

NHHDC

Role	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
NHHDC	C1	0	5	0	0	1	3	1	3	5	1	2	10	13
NHHDC	C2	0	5	0	0	1	3	1	3	5	1	2	10	13
NHHDC	C3	0	5	0	0	1	3	1	3	5	1	2	10	13
NHHDC	C4	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C5	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C7	0	5	0	0	2	3	2	12	5	1	2	10	22
NHHDC	C8	0	5	0	0	1	3	1	3	0	1	0	0	3
NHHDC	C9	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C10	0	5	0	0	0	3	0	0	7	1	2	14	14
NHHDC	C11	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C12	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C13	0	5	0	0	3	3	2	18	4	1	2	8	26
NHHDC	C14	0	5	0	0	3	3	2	18	4	1	2	8	26
NHHDC	C15	0	5	0	0	0	3	0	0	6	1	1	6	6
NHHDC	C16	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C17	0	5	0	0	2	3	5	30	2	1	1	2	32
NHHDC	C18	0	5	0	0	2	3	5	30	2	1	1	2	32
NHHDC	C19	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDC	C20	0	5	0	0	0	3	0	0	1	1	1	1	1

Ranking

MPID (Confidential ref.)	Total Score
C17	32
C18	32
C13	26
C14	26
C7	22
C10	14
C1	13
C2	13
C3	13
C15	6
C8	3
C19	1
C20	1
C4	0
C5	0
C6	0
C9	0
C11	0
C12	0
C16	0

NHHMOA

Role	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
NHHMOA	N1	0	5	0	0	0	3	0	0	6	1	1	6	6
NHHMOA	N2	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N3	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N4	0	5	0	0	1	3	4	12	1	1	4	4	16
NHHMOA	N5	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHMOA	N6	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N7	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N8	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N9	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N10	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHMOA	N11	0	5	0	0	0	3	0	0	3	1	2	6	6
NHHMOA	N12	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHMOA	N13	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N14	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N15	0	5	0	0	2	3	7	42	1	1	4	4	46
NHHMOA	N16	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N17	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N18	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N19	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N20	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N21	0	5	0	0	3	3	1	9	3	1	1	3	12
NHHMOA	N22	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N23	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHMOA	N24	0	5	0	0	0	3	0	0	3	1	2	6	6
NHHMOA	N25	0	5	0	0	2	3	7	42	1	1	4	4	46
NHHMOA	N27	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N28	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N29	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N30	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N26	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential I ref.)	Total Score
N15	46
N25	46
N4	16
N21	12
N1	6
N11	6
N24	6
N2	2
N6	2
N13	2
N14	2
N22	2
N27	2
N28	2
N5	1
N10	1
N12	1
N23	1
N3	0
N7	0
N8	0
N9	0
N16	0
N17	0
N18	0
N19	0
N20	0
N29	0
N30	0
N26	0

UMSO

Role	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
UMSO	U1	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U2	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U3	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U4	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U5	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U6	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U7	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U8	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	U9	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	U10	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	U11	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	U12	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	U13	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	U14	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
U8	1
U9	1
U10	1
U11	1
U12	1
U1	0
U2	0
U3	0
U4	0
U5	0
U6	0
U7	0
U13	0
U14	0

MA

Role	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
MA	MA1	0	5	0	0	0	3	0	0	0	1	0	0	0
MA	MA2	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
MA1	0
MA2	0

CVA MOA

Role	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
CVA MOA	CV1	0	5	0	0	0	3	0	0	0	1	0	0	0
CVA MOA	CV2	0	5	0	0	0	3	0	0	0	1	0	0	0
CVA MOA	CV3	1	5	1	5	1	3	1	3	1	1	1	1	9
CVA MOA	CV4	0	5	0	0	0	3	0	0	0	1	0	0	0
CVA MOA	CV5	0	5	0	0	0	3	0	0	0	1	0	0	0
CVA MOA	CV6	0	5	0	0	2	3	2	12	2	1	3	6	18
CVA MOA	CV7	0	5	0	0	0	3	0	0	0	1	0	0	0
CVA MOA	CV8	0	5	0	0	1	3	2	6	0	1	0	0	6

Ranking

MPID (Confidential ref.)	Total Score
CV6	18
CV3	9
CV8	6
CV1	0
CV2	0
CV4	0
CV5	0
CV7	0

Supplier

Role	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
Supplier		X	S1	0	5	0	0	0	3	0	0	3	1	1	3	3
Supplier		X	S2	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S3	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X		S4	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S5	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X		S6	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier			S7	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S8	1	5	1	5	0	3	0	0	2	1	1	2	7
Supplier	X		S9	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S10	0	5	0	0	0	3	0	0	2	1	4	8	8
Supplier		X	S11	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S12	0	5	0	0	3	3	1	9	1	1	1	1	10
Supplier		X	S13	0	5	0	0	3	3	1	9	1	1	1	1	10
Supplier	X	X	S14	0	5	0	0	3	3	1	9	1	1	1	1	10
Supplier	X	X	S15	0	5	0	0	0	3	0	0	2	1	11	22	22
Supplier	X		S16	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S17	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S18	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S19	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S20	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier			S21	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S22	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier			S23	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S24	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S25	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S26	0	5	0	0	1	3	1	3	2	1	1	2	5
Supplier	X		S27	0	5	0	0	0	3	0	0	3	1	1	3	3
Supplier	X	X	S28	0	5	0	0	0	3	0	0	3	1	2	6	6
Supplier		X	S29	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S30	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S31	0	5	0	0	0	3	0	0	1	1	3	3	3
Supplier	X		S32	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S33	0	5	0	0	0	3	0	0	3	1	1	3	3
Supplier	X	X	S34	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S35	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S36	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S37	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S38	0	5	0	0	3	3	1	9	1	1	1	1	10
Supplier	X	X	S39	0	5	0	0	0	3	0	0	3	1	1	3	3
Supplier		X	S40	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X	X	S41	0	5	0	0	1	3	1	3	1	1	1	1	4
Supplier		X	S42	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S43	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S44	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

HH	NHH	MPID (Confidential ref.)	Total Score
X	X	S15	22
	X	S45	11
	X	S12	10
	X	S13	10
X	X	S14	10
	X	S38	10
X	X	S10	8
X		S8	7
X	X	S28	6
X	X	S47	6
	X	S53	6
X	X	S26	5
X	X	S41	4
	X	S58	4
	X	S1	3
X		S27	3
	X	S31	3
	X	S33	3
X	X	S39	3
X	X	S51	3
	X	S3	1
	X	S5	1
	X	S17	1
		S21	1
X		S32	1
X		S35	1
	X	S40	1
X		S48	1
X		S55	1
	X	S2	0
X		S4	0
X		S6	0
		S7	0
X		S9	0
	X	S11	0
X		S16	0
	X	S18	0
	X	S19	0
X		S20	0
	X	S22	0
		S23	0
X		S24	0
	X	S25	0
	X	S29	0

Supplier		X	S45	0	5	0	0	1	3	3	9	1	1	2	2	11
Supplier	X		S46	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S47	0	5	0	0	0	3	0	0	3	1	2	6	6
Supplier	X		S48	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X		S49	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S50	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S51	0	5	0	0	0	3	0	0	1	1	3	3	3
Supplier		X	S52	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S53	0	5	0	0	0	3	0	0	3	1	2	6	6
Supplier	X	X	S54	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S55	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X		S56	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S57	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S58	0	5	0	0	1	3	1	3	1	1	1	1	4
Supplier		X	S59	0	5	0	0	0	3	0	0	0	1	0	0	0

		X	S30	0
X	X		S34	0
	X		S36	0
X			S37	0
	X		S42	0
X	X		S43	0
X	X		S44	0
X			S46	0
X			S49	0
	X		S50	0
	X		S52	0
X	X		S54	0
X			S56	0
	X		S57	0
	X		S59	0

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

HH Agents

HHDA	
MPID (Confidential ref.)	Total Score
A1	1
A2	0
A3	0

HHDC	
MPID (Confidential ref.)	Total Score
D1	12
D2	3
D3	2
D4	1
D5	1
D6	1
D7	0
D8	0
D9	0
D10	0

HHMOA	
MPID (Confidential ref.)	Total Score
M7	22
M1	19
M4	12
M9	6
M10	6
M3	5
M14	5
M5	4
M6	1
M12	1
M2	0
M8	0
M11	0
M13	0
M15	0

NHH Agents

NHHDA	
MPID (Confidential ref.)	Total Score
B4	2
B8	1
B9	1
B10	1
B1	0
B2	0
B3	0
B5	0
B6	0
B7	0
B11	0

NHHDC	
MPID (Confidential ref.)	Total Score
C17	32
C18	32
C13	26
C14	26
C7	22
C10	14
C1	13
C2	13
C3	13
C15	6
C8	3
C19	1
C20	1
C4	0
C5	0
C6	0
C9	0
C11	0
C12	0
C16	0

NHHMOA	
MPID (Confidential ref.)	Total Score
N15	46
N25	46
N4	16
N21	12
N1	6
N11	6
N24	6
N2	2
N6	2
N13	2
N14	2
N22	2
N27	2
N28	2
N5	1
N10	1
N12	1
N23	1
N3	0
N7	0
N8	0
N9	0
N16	0
N17	0
N18	0
N19	0

N20	0
N26	0
N29	0
N30	0

Other

LDSO

MPID (Confidential ref.)	Total Score
R3	3
R6	3
R7	1
R14	1
R1	0
R2	0
R4	0
R5	0
R8	0
R9	0
R10	0
R11	0
R12	0
R13	0
R15	0
R16	0
R17	0
R18	0

Supplier

MPID (Confidential ref.)	Total Score
S15	22
S45	11
S12	10
S13	10
S14	10
S38	10
S10	8
S8	7
S28	6
S47	6
S53	6
S26	5
S41	4
S58	4
S1	3
S27	3
S31	3
S33	3
S39	3
S51	3
S3	1
S5	1

UMSO

MPID (Confidential ref.)	Total Score
U8	1
U9	1
U10	1
U11	1
U12	1
U1	0
U2	0
U3	0
U4	0
U5	0
U6	0
U7	0
U13	0
U14	0

CVA MOA

MPID (Confidential ref.)	Total Score
CV6	18
CV3	9
CV8	6
CV1	0
CV2	0
CV4	0
CV5	0
CV7	0

MA

MPID (Confidential ref.)	Total Score
MA1	0
MA2	0

S17	1
S21	1
S32	1
S35	1
S40	1
S48	1
S55	1
S2	0
S4	0
S6	0
S7	0
S9	0
S11	0
S16	0
S18	0
S19	0
S20	0
S22	0
S23	0
S24	0
S25	0
S29	0
S30	0
S34	0
S36	0
S37	0
S42	0
S43	0
S44	0
S46	0
S49	0
S50	0
S52	0

S54	0
S56	0
S57	0
S59	0

Worst Performing Parties

MPID (Confidential ref.)	Total Score
N15	46
N25	46
C17	32
C18	32
C13	26
C14	26
M7	22
C7	22
S15	22
M1	19
CV6	18
N4	16
C10	14
C1	13
C2	13
C3	13
D1	12
M4	12
N21	12
S45	11
S12	10
S13	10
S14	10
S38	10

Longest Outstanding Issues - By Average Age

MPID (Confidential ref.)	Rated Low, Medium, High (L, M, H)	Number of Audit Issues	Average Age (years)
S15	Low	2	11
N15	Medium	2	7
N25	Medium	2	7
C17	Medium	2	5
C18	Medium	2	5
M14	Low	1	5
N4	Medium	1	4
M4	Medium	1	4
N15	Low	1	4
N25	Low	1	4
N4	Low	1	4
S10	Low	2	4
S45	Medium	1	3
CV6	Low	2	3
S31	Low	1	3
S51	Low	1	3
C13	Medium	3	2
C14	Medium	3	2
M7	Medium	3	2
C7	Medium	2	2
CV6	Medium	2	2
CV8	Medium	1	2
C13	Low	4	2
C14	Low	4	2

CV3	9
S10	8
S8	7
CV8	6
M9	6
M10	6
C15	6
N1	6
N11	6
N24	6
S28	6
S47	6
S53	6
M3	5
M14	5
S26	5
M5	4
S41	4
S58	4
D2	3
R3	3
R6	3
C8	3
S1	3
S27	3
S31	3
S33	3
S39	3
S51	3
D3	2
B4	2
N2	2
N6	2

C7	Low	5	2
C10	Low	7	2
C1	Low	5	2
C2	Low	5	2
C3	Low	5	2
S45	Low	1	2
M9	Low	3	2
M10	Low	3	2
N11	Low	3	2
N24	Low	3	2
S28	Low	3	2
S47	Low	3	2
S53	Low	3	2
M1	High	1	1
CV3	High	1	1
S8	High	1	1
M1	Medium	3	1
C1	Medium	1	1
C2	Medium	1	1
C3	Medium	1	1
D1	Medium	4	1
N21	Medium	3	1
S12	Medium	3	1
S13	Medium	3	1
S14	Medium	3	1
S38	Medium	3	1
CV3	Medium	1	1
S26	Medium	1	1
M5	Medium	1	1
S41	Medium	1	1
S58	Medium	1	1
D2	Medium	1	1
R3	Medium	1	1

N13	2
N14	2
N22	2
N27	2
N28	2
A1	1
D4	1
D5	1
D6	1
M6	1
M12	1
R7	1
R14	1
B8	1
B9	1
B10	1
C19	1
C20	1
N5	1
N10	1
N12	1
N23	1
S3	1
S5	1
S17	1
S21	1
S32	1
S35	1
S40	1
S48	1
S55	1
U8	1
U9	1

R6	Medium	1	1
C8	Medium	1	1
C17	Low	2	1
C18	Low	2	1
M7	Low	4	1
M1	Low	5	1
N21	Low	3	1
S12	Low	1	1
S13	Low	1	1
S14	Low	1	1
S38	Low	1	1
CV3	Low	1	1
S8	Low	2	1
C15	Low	6	1
N1	Low	6	1
M3	Low	5	1
S26	Low	2	1
M5	Low	1	1
S41	Low	1	1
S58	Low	1	1
S1	Low	3	1
S27	Low	3	1
S33	Low	3	1
S39	Low	3	1
D3	Low	2	1
B4	Low	2	1
N2	Low	2	1
N6	Low	2	1
N13	Low	2	1
N14	Low	2	1
N22	Low	2	1
N27	Low	2	1
N28	Low	2	1

U10	1
U11	1
U12	1
CV1	0
CV2	0
CV4	0
CV5	0
CV7	0
A2	0
A3	0
D7	0
D8	0
D9	0
D10	0
M2	0
M8	0
M11	0
M13	0
M15	0
R1	0
R2	0
R4	0
R5	0
R8	0
R9	0
R10	0
R11	0
R12	0
R13	0
R15	0
R16	0
R17	0
R18	0

A1	Low	1	1
D4	Low	1	1
D5	Low	1	1
D6	Low	1	1
M6	Low	1	1
M12	Low	1	1
R7	Low	1	1
R14	Low	1	1
B8	Low	1	1
B9	Low	1	1
B10	Low	1	1
C19	Low	1	1
C20	Low	1	1
N5	Low	1	1
N10	Low	1	1
N12	Low	1	1
N23	Low	1	1
S3	Low	1	1
S5	Low	1	1
S17	Low	1	1
S21	Low	1	1
S32	Low	1	1
S35	Low	1	1
S40	Low	1	1
S48	Low	1	1
S55	Low	1	1
U8	Low	1	1
U9	Low	1	1
U10	Low	1	1
U11	Low	1	1
U12	Low	1	1

MA1	0
MA2	0
B1	0
B2	0
B3	0
B5	0
B6	0
B7	0
B11	0
C4	0
C5	0
C6	0
C9	0
C11	0
C12	0
C16	0
N3	0
N7	0
N8	0
N9	0
N16	0
N17	0
N18	0
N19	0
N20	0
N29	0
N30	0
N26	0
S2	0
S4	0
S6	0
S7	0
S9	0

S11	0
S16	0
S18	0
S19	0
S20	0
S22	0
S23	0
S24	0
S25	0
S29	0
S30	0
S34	0
S36	0
S37	0
S42	0
S43	0
S44	0
S46	0
S49	0
S50	0
S52	0
S54	0
S56	0
S57	0
S59	0
U1	0
U2	0
U3	0
U4	0
U5	0
U6	0
U7	0
U13	0

U14	0
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