

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	2	3	1	6	0	1	0	0	6
HHDA	A2	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
A1	6
A2	0

HHDC

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Total Score
HHDC	C1	0	5	0	0	1	3	1	3	0	1	0	0	3
HHDC	C2	0	5	0	0	1	3	1	3	1	1	1	1	4
HHDC	C3	0	5	0	0	1	3	1	3	0	1	0	0	3
HHDC	C4	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	C5	0	5	0	0	1	3	1	3	1	1	1	1	4
HHDC	C6	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	C7	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	C8	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	C9	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	C10	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
C2	4
C5	4
C1	3
C3	3
C4	1
C6	1
C7	0
C8	0
C9	0
C10	0

HHMOA

Role	MPID (Confidential ref.)	Number of Audit Issues	Weighting	Average Age (years)	Total	Number of Audit Issues	Weighting	Average Age (years)	Total	Number of Audit Issues	Weighting	Average Age (years)	Total	Total Score
HHMOA	M1	1	5	1	5	2	3	1	6	4	1	1	4	15
HHMOA	M2	0	5	0	0	1	3	1	3	4	1	1	4	7
HHMOA	M3	0	5	0	0	1	3	3	9	0	1	0	0	9
HHMOA	M4	0	5	0	0	1	3	1	3	1	1	1	1	4
HHMOA	M5	0	5	0	0	1	3	4	12	3	1	1	3	15
HHMOA	M6	0	5	0	0	0	3	0	0	4	1	3	12	12
HHMOA	M7	0	5	0	0	0	3	0	0	4	1	3	12	12
HHMOA	M8	0	5	0	0	0	3	0	0	3	1	2	6	6
HHMOA	M9	0	5	0	0	0	3	0	0	1	1	1	1	1
HHMOA	M10	0	5	0	0	0	3	0	0	0	1	0	0	0
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	0	1	0	0	0
HHMOA	M13	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M16	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
M1	15
M5	15
M6	12
M7	12
M3	9
M2	7
M8	6
M4	4
M9	1
M10	0
M11	0
M12	0
M13	0
M16	0

LDSO

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Total Score
LDSO	R1	0	5	0	0	0	3	0	0	2	1	1	2	2
LDSO	R2	0	5	0	0	1	3	1	3	0	1	0	0	3
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	1	1	1	1	1
LDSO	R5	0	5	0	0	0	3	0	0	1	1	1	1	1
LDSO	R6	0	5	0	0	0	3	0	0	1	1	1	1	1
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	1	1	1	1	1
LDSO	R9	0	5	0	0	1	3	1	3	0	1	0	0	3
LDSO	R10	0	5	0	0	1	3	1	3	0	1	0	0	3
LDSO	R11	0	5	0	0	1	3	1	3	0	1	0	0	3
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	0	1	0	0	0
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

Ranking

MPID (Confidential ref.)	Total Score
R2	3
R3	3
R9	3
R10	3
R11	3
R1	2
R4	1
R5	1
R6	1
R7	1
R8	1
R12	0
R13	0
R14	0
R15	0
R16	0
R17	0

NHHDA

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Total Score
NHHDA	B1	0	5	0	0	1	3	3	9	0	1	0	0	9
NHHDA	B2	0	5	0	0	1	3	3	9	0	1	0	0	9
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	0	1	0	0	0
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

Ranking

MPID (Confidential ref.)	Total Score
B1	9
B2	9
B3	0
B4	0
B5	0
B6	0
B7	0

NHHDC

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Total Score
NHHDC	C1	0	5	0	0	2	3	1	6	4	1	2	8	14
NHHDC	C2	0	5	0	0	2	3	1	6	4	1	2	8	14
NHHDC	C3	0	5	0	0	3	3	1	9	3	1	1	3	12
NHHDC	C4	0	5	0	0	1	3	1	3	0	1	0	0	3
NHHDC	C5	0	5	0	0	1	3	1	3	4	1	2	8	11
NHHDC	C6	0	5	0	0	2	3	1	6	5	1	1	5	11
NHHDC	C7	0	5	0	0	2	3	1	6	5	1	1	5	11
NHHDC	C8	0	5	0	0	0	3	0	0	6	1	2	12	12
NHHDC	C9	0	5	0	0	0	3	0	0	6	1	2	12	12
NHHDC	C10	0	5	0	0	1	3	4	12	3	1	1	3	15
NHHDC	C11	0	5	0	0	1	3	4	12	3	1	1	3	15
NHHDC	C12	0	5	0	0	2	3	0	0	10	1	1	10	10
NHHDC	C13	0	5	0	0	1	3	1	3	0	1	0	0	3
NHHDC	C14	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C15	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C16	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C17	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C18	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	C19	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
C10	15
C11	15
C1	14
C2	14
C3	12
C8	12
C9	12
C5	11
C6	11
C7	11
C12	10
C4	3
C13	3
C14	0
C15	0
C16	0
C17	0
C18	0
C19	0

NHHMOA

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Total Score
NHHMOA	N1	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N2	0	5	0	0	0	3	0	0	7	1	1	7	7
NHHMOA	N3	0	5	0	0	1	3	1	3	2	1	1	2	5
NHHMOA	N4	0	5	0	0	2	3	1	6	4	1	1	4	10
NHHMOA	N5	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHMOA	N6	0	5	0	0	1	3	1	3	2	1	1	2	5
NHHMOA	N7	1	5	1	5	0	3	0	0	5	1	1	5	10
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	3	1	1	3	3
NHHMOA	N11	0	5	0	0	0	3	0	0	3	1	1	3	3
NHHMOA	N12	0	5	0	0	1	3	1	3	3	1	1	3	6
NHHMOA	N13	0	5	0	0	0	3	0	0	3	1	2	6	6
NHHMOA	N14	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHMOA	N15	0	5	0	0	1	3	1	3	4	1	1	4	7
NHHMOA	N16	0	5	0	0	2	3	1	6	1	1	1	1	7
NHHMOA	N17	0	5	0	0	2	3	1	6	4	1	2	8	14
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	3	1	3	9	9
NHHMOA	N20	0	5	0	0	0	3	0	0	3	1	3	9	9
NHHMOA	N21	0	5	0	0	0	3	0	0	4	1	3	12	12
NHHMOA	N22	0	5	0	0	0	3	0	0	5	1	3	15	15
NHHMOA	N23	0	5	0	0	0	3	0	0	5	1	3	15	15
NHHMOA	N24	0	5	0	0	1	3	7	21	2	1	4	8	29
NHHMOA	N25	0	5	0	0	1	3	7	21	2	1	4	8	29
NHHMOA	N26	0	5	0	0	0	3	0	0	2	1	1	2	2
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	1	1	3	3	3
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

Ranking

MPID (Confidential ref.)	Total Score
N24	29
N25	29
N22	15
N23	15
N17	14
N21	12
N4	10
N7	10
N19	9
N20	9
N2	7
N15	7
N16	7
N12	6
N13	6
N3	5
N6	5
N10	3
N11	3
N28	3
N14	2
N26	2
N27	2
N1	0
N5	0
N8	0
N9	0
N18	0
N29	0
N30	0

UMSO

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	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	0	1	0	0	0
UMSO	U9	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

MPID (Confidential ref.)	Total Score
U1	0
U2	0
U3	0
U4	0
U5	0
U6	0
U7	0
U8	0
U9	0

MA

Role	MPID (Confidential ref.)	Number of Audit Issues rated as	Weighting	Average Age (years)	Total	Number of Audit Issues raised as	Weighting	Average Age (years)	Total	Number of Audit Issues rated as	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

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	1	1	1	1	1
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	0	1	0	0	0
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	20	20	20
Supplier	X		S6	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S7	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S8	0	5	0	0	0	3	0	0	4	1	1	4	4
Supplier	X		S9	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S10	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S11	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S12	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S13	0	5	0	0	1	3	1	3	4	1	1	4	7
Supplier		X	S14	0	5	0	0	1	3	1	3	4	1	1	4	7
Supplier	X	X	S15	0	5	0	0	1	3	1	3	5	1	1	5	8
Supplier		X	S16	0	5	0	0	1	3	1	3	4	1	1	4	7
Supplier	X		S17	0	5	0	0	1	3	1	3	2	1	1	2	5
Supplier	X	X	S19	0	5	0	0	0	3	0	0	2	1	3	6	6
Supplier	X	X	S20	0	5	0	0	0	3	0	0	2	1	3	6	6
Supplier		X	S21	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S58	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S22	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S23	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			S26	0	5	0	0	0	3	0	0	2	1	1	2	2
Supplier	X	X	S27	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S28	0	5	0	0	0	3	0	0	0	1	0	0	0
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	2	1	1	2	2
Supplier	X		S31	0	5	0	0	0	3	0	0	2	1	1	2	2
Supplier		X	S32	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S33	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		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	0	1	0	0	0
Supplier		X	S36	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X	X	S37	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S38	0	5	0	0	1	3	1	3	1	1	1	1	4
Supplier		X	S39	0	5	0	0	1	3	1	3	1	1	1	1	4
Supplier		X	S40	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X	X	S41	1	5	1	5	0	3	0	0	2	1	1	2	7
Supplier		X	S42	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S43	0	5	0	0	2	3	1	6	0	1	0	0	6
Supplier		X	S44	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X		S45	0	5	0	0	0	3	0	0	0	1	0	0	0

Ranking

HH	NHH	MPID (Confidential ref.)	Total Score
	X	S5	20
X	X	S15	8
	X	S13	7
	X	S14	7
	X	S16	7
X	X	S41	7
X	X	S19	6
X	X	S20	6
	X	S43	6
X		S17	5
	X	S8	4
	X	S38	4
	X	S39	4
	X	S49	4
X	X	S50	4
X		S54	4
X	X	S55	4
	X	S60	4
		S26	2
	X	S30	2
X		S31	2
X	X	S57	2
	X	S1	1
	X	S21	1
	X	S36	1
	X	S40	1
	X	S42	1
	X	S44	1
	X	S46	1
	X	S56	1
X		S2	0
	X	S3	0
	X	S4	0
X		S6	0
X		S7	0
X		S9	0
	X	S10	0
X		S11	0
X		S12	0
	X	S18	0
	X	S22	0
X		S23	0
	X	S24	0
	X	S25	0

Supplier		X	S46	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier		X	S47	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S49	0	5	0	0	0	3	0	0	2	1	2	4	4
Supplier	X	X	S50	0	5	0	0	0	3	0	0	2	1	2	4	4
Supplier		X	S24	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X		S51	0	5	0	0	0	3	0	0	0	1	0	0	0
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	0	1	0	0	0
Supplier	X		S54	0	5	0	0	1	3	1	3	1	1	1	1	4
Supplier	X	X	S55	0	5	0	0	0	3	0	0	4	1	1	4	4
Supplier		X	S18	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S56	0	5	0	0	0	3	0	0	1	1	1	1	1
Supplier	X	X	S48	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier	X	X	S57	0	5	0	0	0	3	0	0	1	1	2	2	2
Supplier		X	S59	0	5	0	0	0	3	0	0	0	1	0	0	0
Supplier		X	S60	0	5	0	0	1	3	1	3	1	1	1	1	4

X	X	S27	0
X		S28	0
	X	S29	0
	X	S32	0
	X	S33	0
	X	S34	0
	X	S35	0
X	X	S37	0
X		S45	0
	X	S47	0
X	X	S48	0
X		S51	0
X		S52	0
	X	S53	0
	X	S58	0
	X	S59	0

HH Agents

HHDA	
MPID (Confidential ref.)	Total Score
A1	6
A2	0

HHDC	
MPID (Confidential ref.)	Total Score
C2	4
C5	4
C1	3
C3	3
C4	1
C6	1
C7	0
C8	0
C9	0
C10	0

HHMOA	
MPID (Confidential ref.)	Total Score
M1	15
M5	15
M6	12
M7	12
M3	9
M2	7
M8	6
M4	4
M9	1
M10	0
M11	0
M12	0
M13	0
M16	0

NHH Agents

NHHDA	
MPID (Confidential ref.)	Total Score
B1	9
B2	9
B3	0
B4	0
B5	0
B6	0
B7	0

NHHDC	
MPID (Confidential ref.)	Total Score
C10	15
C11	15
C1	14
C2	14
C3	12
C8	12
C9	12
C5	11
C6	11
C7	11
C12	10
C4	3
C13	3
C14	0
C15	0
C16	0
C17	0
C18	0
C19	0

NHHMOA	
MPID (Confidential ref.)	Total Score
N24	29
N25	29
N22	15
N23	15
N17	14
N21	12
N4	10
N7	10
N19	9
N20	9
N2	7
N15	7
N16	7
N12	6
N13	6
N3	5
N6	5
N10	3
N11	3
N28	3
N14	2
N26	2
N27	2
N1	0
N5	0
N8	0

N9	0
N18	0
N29	0
N30	0

LDSO

MPID (Confidential ref.)	Total Score
R2	3
R3	3
R9	3
R10	3
R11	3
R1	2
R4	1
R5	1
R6	1
R7	1
R8	1
R12	0
R13	0
R14	0
R15	0
R16	0
R17	0

Supplier

MPID (Confidential ref.)	Total Score
S5	20
S15	8
S13	7
S14	7
S16	7
S41	7
S19	6
S20	6
S43	6
S17	5
S8	4
S38	4
S39	4
S49	4
S50	4
S54	4
S55	4
S60	4
S26	2
S30	2
S31	2
S57	2
S1	1

UMSO

MPID (Confidential ref.)	Total Score
U1	0
U2	0
U3	0
U4	0
U5	0
U6	0
U7	0
U8	0
U9	0

S21	1
S36	1
S40	1
S42	1
S44	1
S46	1
S56	1
S2	0
S3	0
S4	0
S6	0
S7	0
S9	0
S10	0
S11	0
S12	0
S18	0
S22	0
S23	0
S24	0
S25	0
S27	0
S28	0
S29	0
S32	0
S33	0
S34	0
S35	0
S37	0
S45	0
S47	0
S48	0
S51	0

S52	0
S53	0
S58	0
S59	0

Worst Performing Parties

Role	MPID (Confidential ref.)	Total Score
NHHMOA	N24	29
NHHMOA	N25	29
Supplier	S5	20
HHMOA	M1	15
HHMOA	M5	15
NHHDC	C10	15
NHHDC	C11	15
NHHMOA	N22	15
NHHMOA	N23	15
NHHDC	C1	14
NHHDC	C2	14
NHHMOA	N17	14
HHMOA	M6	12
HHMOA	M7	12
NHHDC	C3	12
NHHDC	C8	12
NHHDC	C9	12
NHHMOA	N21	12
NHHDC	C5	11
NHHDC	C6	11
NHHDC	C7	11
NHHDC	C12	10
NHHMOA	N4	10
NHHMOA	N7	10
HHMOA	M3	9
NHHDA	B1	9
NHHDA	B2	9

Longest Outstanding Issues - By Average Age

Role	MPID (Confidential ref.)	Rated Low, Medium, High (L, M, H)	Number of Audit Issues	Average Age (years)
Supplier	S5	Low	1	20
NHHMOA	N24	Medium	1	7
NHHMOA	N25	Medium	1	7
NHHMOA	N24	Low	2	4
NHHMOA	N25	Low	2	4
HHMOA	M5	Medium	1	4
NHHDC	C10	Medium	1	4
NHHDC	C11	Medium	1	4
Supplier	S19	Low	2	3
Supplier	S20	Low	2	3
NHHMOA	N21	Low	4	3
NHHMOA	N19	Low	3	3
NHHMOA	N20	Low	3	3
HHMOA	M6	Low	4	3
HHMOA	M7	Low	4	3
NHHMOA	N22	Low	5	3
NHHMOA	N23	Low	5	3
NHHMOA	N28	Low	1	3
HHMOA	M3	Medium	1	3
NHHDA	B1	Medium	1	3
NHHDA	B2	Medium	1	3
NHHDC	C1	Low	4	2
NHHDC	C2	Low	4	2
NHHMOA	N13	Low	3	2
NHHDC	C5	Low	4	2
NHHMOA	N17	Low	4	2
NHHDC	C8	Low	6	2

NHHMOA	N19	9
NHHMOA	N20	9
Supplier	S15	8
HHMOA	M2	7
NHHMOA	N2	7
NHHMOA	N15	7
NHHMOA	N16	7
Supplier	S13	7
Supplier	S14	7
Supplier	S16	7
Supplier	S41	7
HHDA	A1	6
HHMOA	M8	6
NHHMOA	N12	6
NHHMOA	N13	6
Supplier	S19	6
Supplier	S20	6
Supplier	S43	6
NHHMOA	N3	5
NHHMOA	N6	5
Supplier	S17	5
HHDC	C2	4
HHDC	C5	4
HHMOA	M4	4
Supplier	S8	4
Supplier	S38	4
Supplier	S39	4
Supplier	S49	4
Supplier	S50	4
Supplier	S54	4
Supplier	S55	4
Supplier	S60	4
HHDC	C1	3

NHHDC	C9	Low	6	2
Supplier	S49	Low	2	2
Supplier	S50	Low	2	2
HHMOA	M8	Low	3	2
Supplier	S57	Low	1	2
HHMOA	M1	High	1	1
NHHMOA	N7	High	1	1
Supplier	S41	High	1	1
HHMOA	M1	Medium	2	1
NHHDC	C1	Medium	2	1
NHHDC	C2	Medium	2	1
NHHDC	C5	Medium	1	1
NHHMOA	N17	Medium	2	1
NHHMOA	N3	Medium	1	1
NHHMOA	N4	Medium	2	1
NHHMOA	N6	Medium	1	1
Supplier	S13	Medium	1	1
Supplier	S14	Medium	1	1
Supplier	S15	Medium	1	1
Supplier	S16	Medium	1	1
Supplier	S17	Medium	1	1
HHMOA	M2	Medium	1	1
HHMOA	M4	Medium	1	1
NHHDC	C3	Medium	3	1
NHHMOA	N12	Medium	1	1
HHDC	C2	Medium	1	1
NHHMOA	N15	Medium	1	1
NHHMOA	N16	Medium	2	1
NHHDC	C6	Medium	2	1
NHHDC	C7	Medium	2	1
Supplier	S38	Medium	1	1
Supplier	S39	Medium	1	1
HHDC	C5	Medium	1	1

HHDC	C3	3
NHHDC	C4	3
NHHDC	C13	3
NHHMOA	N10	3
NHHMOA	N11	3
NHHMOA	N28	3
LDSO	R2	3
LDSO	R3	3
LDSO	R9	3
LDSO	R10	3
LDSO	R11	3
NHHMOA	N14	2
NHHMOA	N26	2
NHHMOA	N27	2
LDSO	R1	2
Supplier	S26	2
Supplier	S30	2
Supplier	S31	2
Supplier	S57	2
HHDC	C4	1
HHDC	C6	1
HHMOA	M9	1
LDSO	R4	1
LDSO	R5	1
LDSO	R6	1
Supplier	S1	1
Supplier	S21	1
Supplier	S36	1
Supplier	S40	1
Supplier	S42	1
Supplier	S44	1
Supplier	S46	1
Supplier	S56	1

Supplier	S54	Medium	1	1
Supplier	S60	Medium	1	1
HHDA	A1	Medium	2	1
HHDC	C1	Medium	1	1
LDSO	R9	Medium	1	1
NHHDC	C4	Medium	1	1
LDSO	R3	Medium	1	1
LDSO	R10	Medium	1	1
HHDC	C3	Medium	1	1
Supplier	S43	Medium	2	1
LDSO	R11	Medium	1	1
NHHDC	C13	Medium	1	1
LDSO	R2	Medium	1	1
HHMOA	M5	Low	3	1
NHHDC	C10	Low	3	1
NHHDC	C11	Low	3	1
HHMOA	M1	Low	4	1
NHHMOA	N3	Low	2	1
NHHMOA	N4	Low	4	1
NHHMOA	N6	Low	2	1
Supplier	S13	Low	4	1
Supplier	S14	Low	4	1
Supplier	S15	Low	5	1
Supplier	S16	Low	4	1
Supplier	S17	Low	2	1
HHMOA	M2	Low	4	1
HHMOA	M4	Low	1	1
NHHDC	C3	Low	3	1
NHHMOA	N12	Low	3	1
HHDC	C2	Low	1	1
NHHMOA	N15	Low	4	1
NHHMOA	N16	Low	1	1
NHHDC	C6	Low	5	1

HHDA	R7	1
HHDC	R8	1
HHDC	A2	0
HHDC	C7	0
HHDC	C8	0
HHMOA	C9	0
HHMOA	C10	0
HHMOA	M10	0
HHMOA	M11	0
HHMOA	M12	0
NHHDA	M13	0
NHHDA	M16	0
NHHDA	B3	0
NHHDA	B4	0
NHHDA	B5	0
NHHDC	B6	0
NHHDC	B7	0
NHHDC	C14	0
NHHDC	C15	0
NHHDC	C16	0
NHHDC	C17	0
NHHMOA	C18	0
NHHMOA	C19	0
NHHMOA	N1	0
NHHMOA	N5	0
NHHMOA	N8	0
NHHMOA	N9	0
NHHMOA	N18	0
LDSO	N29	0
LDSO	N30	0
LDSO	R12	0
LDSO	R13	0
LDSO	R14	0

NHHDC	C7	Low	5	1
Supplier	S38	Low	1	1
Supplier	S39	Low	1	1
HHDC	C5	Low	1	1
Supplier	S54	Low	1	1
Supplier	S60	Low	1	1
NHHMOA	N7	Low	5	1
Supplier	S41	Low	2	1
NHHMOA	N2	Low	7	1
Supplier	S1	Low	1	1
Supplier	S8	Low	4	1
NHHMOA	N10	Low	3	1
NHHMOA	N11	Low	3	1
Supplier	S21	Low	1	1
LDSO	R1	Low	2	1
Supplier	S26	Low	2	1
Supplier	S30	Low	2	1
Supplier	S31	Low	2	1
LDSO	R4	Low	1	1
LDSO	R5	Low	1	1
LDSO	R6	Low	1	1
Supplier	S36	Low	1	1
Supplier	S40	Low	1	1
Supplier	S42	Low	1	1
Supplier	S44	Low	1	1
NHHMOA	N14	Low	2	1
Supplier	S46	Low	1	1
HHMOA	M9	Low	1	1
NHHDC	C12	Low	10	1
NHHMOA	N26	Low	2	1
NHHMOA	N27	Low	2	1
HHDC	C6	Low	1	1
HHDC	C4	Low	1	1

LDSO	R15	0
LDSO	R16	0
LDSO	R17	0
Supplier	S2	0
Supplier	S3	0
Supplier	S4	0
Supplier	S6	0
Supplier	S7	0
Supplier	S9	0
Supplier	S10	0
Supplier	S11	0
Supplier	S12	0
Supplier	S18	0
Supplier	S22	0
Supplier	S23	0
Supplier	S24	0
Supplier	S25	0
Supplier	S27	0
Supplier	S28	0
Supplier	S29	0
Supplier	S32	0
Supplier	S33	0
Supplier	S34	0
Supplier	S35	0
Supplier	S37	0
Supplier	S45	0
Supplier	S47	0
Supplier	S48	0
Supplier	S51	0
Supplier	S52	0
Supplier	S53	0
Supplier	S58	0
Supplier	S59	0

Supplier	S55	Low	4	1
Supplier	S56	Low	1	1
LDSO	R7	Low	1	1
LDSO	R8	Low	1	1

UMSO	U1	0
UMSO	U2	0
UMSO	U3	0
UMSO	U4	0
UMSO	U5	0
UMSO	U6	0
UMSO	U7	0
UMSO	U8	0
UMSO	U9	0