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 comparitive scores across all roles and Parties.

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
CVAMOA	W1	0	5	0	0	0	3	0	0	3	1	4	12	12
CVAMOA	K7	0	5	0	0	1	3	3	9	0	1	0	0	9
CVAMOA	G1	0	5	0	0	0	3	0	0	0	1	0	0	0
CVAMOA	W3	0	5	0	0	0	3	0	0	0	1	0	0	0
CVAMOA	N3	0	5	0	0	0	3	0	0	0	1	0	0	0
CVAMOA	M5	0	5	0	0	0	3	0	0	0	1	0	0	0
CVAMOA	W5	0	5	0	0	0	3	0	0	0	1	0	0	0
CVAMOA	C5	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
9	3	33%
1	1	100%
8	0	0%
9	0	0%
9	0	0%
9	0	0%
8	0	0%
8	0	0%

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	X4	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDA	Z6	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDA	I7	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDA	Q6	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDA	X1	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
8	0	0%
8	0	0%
8	0	0%
8	0	0%
8	0	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	S4	0	5	0	0	0	3	0	0	3	1	1	3	3
HHDC	C7	0	5	0	0	1	3	1	3	0	1	0	0	3
HHDC	Y1	0	5	0	0	0	3	0	0	1	1	2	2	2
HHDC	V5	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	R6	0	5	0	0	0	3	0	0	1	1	1	1	1
HHDC	E6	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	E1	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	N1	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	Y6	0	5	0	0	0	3	0	0	0	1	0	0	0
HHDC	H7	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/Workpaper)
11	3	27%
9	1	11%
11	1	9%
11	1	9%
8	1	13%
11	0	0%
11	0	0%
11	0	0%
11	0	0%
11	0	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	C1	0	5	0	0	1	3	1	3	3	1	2	6	9
HHMOA	H2	0	5	0	0	0	3	0	0	3	1	1	3	3
HHMOA	R4	0	5	0	0	0	3	0	0	4	1	1	4	4
HHMOA	L6	0	5	0	0	0	3	0	0	3	1	1	3	3
HHMOA	A7	0	5	0	0	0	3	0	0	2	1	1	2	2
HHMOA	J7	0	5	0	0	0	3	0	0	2	1	1	2	2
HHMOA	P1	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	M1	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	V3	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	X3	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	I3	0	5	0	0	0	3	0	0	0	1	0	0	0
HHMOA	X5	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/Workpaper)
11	4	36%
6	3	50%
11	4	36%
11	3	27%
11	2	18%
11	2	18%
2	0	0%
2	0	0%
6	0	0%
2	0	0%
2	0	0%
6	0	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	Q2	0	5	0	0	0	3	0	0	3	1	1	3	3
LDSO	K3	0	5	0	0	0	3	0	0	3	1	1	3	3
LDSO	T3	0	5	0	0	0	3	0	0	2	1	2	4	4
LDSO	V4	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	L7	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	J4	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	B6	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	F2	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	Z3	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	I5	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	K2	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	M4	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	H6	0	5	0	0	0	3	0	0	0	1	0	0	0
LDSO	P6	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
5	3	60%
5	3	60%
4	2	50%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%

Role	MA 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	B5	0	5	0	0	0	3	0	0	0	1	0	0	0
MA	G3	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
4	0	0%
4	0	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	C3	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	P3	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	R5	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDA	A1	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	F6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	C4	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	K5	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	J6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDA	Y5	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
7	1	14%
7	1	14%
7	1	14%
7	0	0%
7	0	0%
1	0	0%
1	0	0%
1	0	0%
2	0	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	K1	0	5	0	0	1	3	4	12	3	1	1	3	15
NHHDC	D3	0	5	0	0	0	3	0	0	8	1	2	16	16
NHHDC	S5	0	5	0	0	0	3	0	0	8	1	2	16	16
NHHDC	D1	0	5	0	0	1	3	2	6	1	1	3	3	9
NHHDC	H4	0	5	0	0	0	3	0	0	2	1	4	8	8
NHHDC	Z5	0	5	0	0	0	3	0	0	2	1	4	8	8
NHHDC	N5	0	5	0	0	0	3	0	0	2	1	2	4	4
NHHDC	R3	0	5	0	0	0	3	0	0	2	1	1	2	2
NHHDC	G6	0	5	0	0	0	3	0	0	1	1	2	2	2
NHHDC	D7	0	5	0	0	0	3	0	0	1	1	1	1	1
NHHDC	X6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	D4	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	L5	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	K6	0	5	0	0	0	3	0	0	0	1	0	0	0
NHHDC	F7	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
12	4	33%
23	8	35%
23	8	35%
11	2	18%
10	2	20%
10	2	20%
11	2	18%
9	2	22%
9	1	11%
9	1	11%
9	0	0%
5	0	0%
5	0	0%
5	0	0%
5	0	0%

NHHMOA

Hit Rate

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		Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
NHHMOA	B1	0	5	0	0	2	3	3	18	6	1	1	6	24		9	8	89%
NHHMOA	I4	0	5	0	0	0	3	0	0	2	1	8	16	16		2	2	100%
NHHMOA	A6	0	5	0	0	0	3	0	0	2	1	8	16	16		2	2	100%
NHHMOA	L1	0	5	0	0	0	3	0	0	4	1	3	12	12		5	4	80%
NHHMOA	F1	0	5	0	0	2	3	2	12	1	1	1	1	13		8	3	38%
NHHMOA	S1	1	5	1	5	0	3	0	0	3	1	1	3	8		5	4	80%
NHHMOA	O5	0	5	0	0	2	3	2	12	0	1	0	0	12		4	2	50%
NHHMOA	E3	0	5	0	0	0	3	0	0	5	1	2	10	10		9	5	56%
NHHMOA	T5	0	5	0	0	0	3	0	0	5	1	2	10	10		9	5	56%
NHHMOA	Y3	0	5	0	0	0	3	0	0	3	1	2	6	6		5	3	60%
NHHMOA	H5	0	5	0	0	0	3	0	0	3	1	2	6	6		5	3	60%
NHHMOA	B2	0	5	0	0	1	3	1	3	2	1	1	2	5		8	3	38%
NHHMOA	M6	0	5	0	0	1	3	1	3	2	1	1	2	5		4	3	75%
NHHMOA	H1	0	5	0	0	1	3	1	3	1	1	1	1	4		8	2	25%
NHHMOA	U4	0	5	0	0	0	3	0	0	4	1	1	4	4		8	4	50%
NHHMOA	U3	0	5	0	0	1	3	1	3	0	1	0	0	3		8	1	13%
NHHMOA	B7	0	5	0	0	1	3	1	3	0	1	0	0	3		8	1	13%
NHHMOA	T1	0	5	0	0	0	3	0	0	2	1	1	2	2		8	2	25%
NHHMOA	H3	0	5	0	0	0	3	0	0	0	1	0	0	0		5	0	0%
NHHMOA	M2	0	5	0	0	0	3	0	0	1	1	1	1	1		5	1	20%
NHHMOA	Q3	0	5	0	0	0	3	0	0	1	1	1	1	1		4	1	25%
NHHMOA	O4	0	5	0	0	0	3	0	0	1	1	1	1	1		4	1	25%
NHHMOA	N4	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
NHHMOA	E7	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
NHHMOA	O1	0	5	0	0	0	3	0	0	0	1	0	0	0		5	0	0%
NHHMOA	J2	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
NHHMOA	G7	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%

SMRA

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
SMRA	Z2	0	5	0	0	0	3	0	0	0	1	0	0	0
SMRA	S3	0	5	0	0	0	3	0	0	0	1	0	0	0
SMRA	R2	0	5	0	0	0	3	0	0	0	1	0	0	0
SMRA	L3	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/Workpaper)
5	0	0%
5	0	0%
5	0	0%
5	0	0%

Supplier   Hit Rate

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		Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
Supplier		x	E5	0	5	0	0	2	3	3	18	1	1	3	3	21		4	3	75%
Supplier		x	F3	0	5	0	0	1	3	4	12	0	1	0	0	12		3	1	33%
Supplier		x	U5	0	5	0	0	1	3	4	12	0	1	0	0	12		3	1	33%
Supplier		x	I6	0	5	0	0	1	3	4	12	0	1	0	0	12		3	1	33%
Supplier	x	x	P2	1	5	1	5	1	3	1	3	3	1	1	3	11		13	5	38%
Supplier	x		A2	0	5	0	0	2	3	1	6	2	1	1	2	8		7	4	57%
Supplier	x	x	B4	0	5	0	0	0	3	0	0	2	1	4	8	8		9	2	22%
Supplier	x	x	G5	0	5	0	0	0	3	0	0	2	1	4	8	8		9	2	22%
Supplier	x	x	U1	1	5	1	5	0	3	0	0	1	1	1	1	6		7	2	29%
Supplier	x	x	A5	1	5	1	5	0	3	0	0	1	1	1	1	6		7	2	29%
Supplier	x	x	D5	1	5	1	5	0	3	0	0	0	1	0	0	5		6	1	17%
Supplier	x	x	J3	0	5	0	0	0	3	0	0	2	1	2	4	4		9	2	22%
Supplier	x	x	Z4	0	5	0	0	0	3	0	0	2	1	2	4	4		8	2	25%
Supplier	x	x	D2	0	5	0	0	0	3	0	0	1	1	2	2	2		6	1	17%
Supplier	x		O3	0	5	0	0	0	3	0	0	2	1	1	2	2		7	2	29%
Supplier	x	x	P4	0	5	0	0	0	3	0	0	2	1	1	2	2		7	2	29%
Supplier		x	I1	0	5	0	0	0	3	0	0	1	1	1	1	1		10	1	10%
Supplier	x		C2	0	5	0	0	0	3	0	0	1	1	1	1	1		3	1	33%
Supplier	x	x	N2	0	5	0	0	0	3	0	0	1	1	1	1	1		12	1	8%
Supplier	x		F4	0	5	0	0	0	3	0	0	1	1	1	1	1		3	1	33%
Supplier		x	G4	0	5	0	0	0	3	0	0	1	1	1	1	1		4	1	25%
Supplier	x		Q4	0	5	0	0	0	3	0	0	1	1	1	1	1		3	1	33%
Supplier	x		P5	0	5	0	0	0	3	0	0	1	1	1	1	1		3	1	33%
Supplier	x	x	S6	0	5	0	0	0	3	0	0	1	1	1	1	1		7	1	14%
Supplier		x	J1	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier	x		Y4	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier		x	V6	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
Supplier	x		V1	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier	x		U6	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier		x	I2	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
Supplier		x	Q1	0	5	0	0	0	3	0	0	0	1	0	0	0		5	0	0%
Supplier	x		F5	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier		x	E4	0	5	0	0	0	3	0	0	0	1	0	0	0		4	0	0%
Supplier	x		U2	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier		x	V2	0	5	0	0	0	3	0	0	0	1	0	0	0		5	0	0%
Supplier	x		Y2	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier	x		A3	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier		x	T6	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier	x		W6	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier	x		B3	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier		x	T2	0	5	0	0	0	3	0	0	0	1	0	0	0		10	0	0%
Supplier	x		Q5	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier		x	W2	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier	x		Z1	0	5	0	0	0	3	0	0	0	1	0	0	0		7	0	0%
Supplier	x	x	X2	0	5	0	0	0	3	0	0	0	1	0	0	0		6	0	0%
Supplier	x	x	T4	0	5	0	0	0	3	0	0	0	1	0	0	0		7	0	0%
Supplier		x	O6	0	5	0	0	0	3	0	0	0	1	0	0	0		6	0	0%
Supplier	x	x	D6	0	5	0	0	0	3	0	0	0	1	0	0	0		6	0	0%

Supplier	x		R1	0	5	0	0	0	3	0	0	0	1	0	0	0		2	0	0%
Supplier	x		O2	0	5	0	0	0	3	0	0	0	1	0	0	0		3	0	0%
Supplier		x	E2	0	5	0	0	0	3	0	0	0	1	0	0	0		10	0	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	L2	0	5	0	0	0	3	0	0	2	1	1	2	2
UMSO	L4	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	N6	0	5	0	0	0	3	0	0	1	1	1	1	1
UMSO	S2	0	5	0	0	0	3	0	3	0	1	0	0	0
UMSO	M3	0	5	0	0	0	3	0	3	0	1	0	0	0
UMSO	W4	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	M7	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	K4	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	C6	0	5	0	0	0	3	0	0	0	1	0	0	0
UMSO	G2	0	5	0	0	0	3	0	0	0	1	0	0	0

Hit Rate

Count of Workpapers	Count of Material Issues	Hit Rate (Material Issues/ Workpaper)
5	2	40%
5	1	20%
5	1	20%
5	0	0%
5	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%
3	0	0%

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

HH Agents

HHDA

MPID (Confidential ref.)	Total Score
X4	0
Z6	0
I7	0
Q6	0
X1	0

HHDC

MPID (Confidential ref.)	Total Score
S4	3
C7	3
Y1	2
V5	1
R6	1
E6	0
E1	0
N1	0
Y6	0
H7	0

HHMOA

MPID (Confidential ref.)	Total Score
C1	9
R4	4
H2	3
L6	3
A7	2
J7	2
M1	0
P1	0
I3	0
V3	0
X3	0
X5	0

NHH Agents

NHHDA

MPID (Confidential ref.)	Total Score
C3	1
P3	1
R5	1
A1	0
F6	0
C4	0
K5	0
J6	0
Y5	0

NHHDC

MPID (Confidential ref.)	Total Score
D3	16
S5	16
K1	15
D1	9
H4	8
Z5	8
N5	4
R3	2
G6	2
D7	1
D4	0
L5	0
K6	0
X6	0
F7	0

NHHMOA

MPID (Confidential ref.)	Total Score
B1	24
I4	16
A6	16
F1	13
L1	12
O5	12
E3	10
T5	10
S1	8
Y3	6
H5	6
B2	5
M6	5
H1	4
U4	4
U3	3
B7	3
T1	2
M2	1
Q3	1
O4	1
O1	0
J2	0
H3	0
N4	0
E7	0
G7	0

Other

LDSO

MPID (Confidential ref.)	Total Score
T3	4
Q2	3
K3	3
F2	0
K2	0
Z3	0
J4	0
M4	0
V4	0
I5	0
B6	0
H6	0
P6	0
L7	0

CVA MOA

MPID (Confidential ref.)	Total Score
W1	12
K7	9
G1	0
W3	0
N3	0
M5	0
W5	0
C5	0

SMRA

MPID (Confidential ref.)	Total Score
Z2	0
S3	0
R2	0
L3	0

Supplier

MPID (Confidential ref.)	Total Score
E5	21
F3	12
U5	12
I6	12
P2	11
A2	8
B4	8
G5	8
U1	6
A5	6
D5	5
J3	4
Z4	4
D2	2
O3	2
P4	2
I1	1
C2	1
N2	1
F4	1
G4	1
Q4	1
P5	1
S6	1
J1	0

UMSO

MPID (Confidential ref.)	Total Score
L2	2
L4	1
N6	1
S2	0
M3	0
W4	0
M7	0
K4	0
C6	0
G2	0

MA

MPID (Confidential ref.)	Total Score
B5	0
G3	0

Y4	0
V6	0
V1	0
U6	0
I2	0
Q1	0
F5	0
E4	0
U2	0
V2	0
Y2	0
A3	0
T6	0
W6	0
B3	0
T2	0
Q5	0
W2	0
Z1	0
X2	0
T4	0
O6	0
D6	0
R1	0
O2	0
E2	0

Worst Performing Parties

Role	MPID (Confidential ref.)	Total Score
NHHMOA	B1	24
Supplier	E5	21
NHHDC	D3	16
NHHMOA	I4	16
NHHDC	S5	16
NHHMOA	A6	16
NHHDC	K1	15
NHHMOA	F1	13
NHHMOA	L1	12
CVAMOA	W1	12
Supplier	F3	12
NHHMOA	O5	12
Supplier	U5	12
Supplier	I6	12
Supplier	P2	11
NHHMOA	E3	10
NHHMOA	T5	10
HHMOA	C1	9
NHHDC	D1	9
CVAMOA	K7	9
NHHMOA	S1	8
Supplier	A2	8
Supplier	B4	8
NHHDC	H4	8
Supplier	G5	8
NHHDC	Z5	8
Supplier	U1	6

Longest Oustanding Issues - By Average Age

Rated Low, Medium, High (L, M, H)	Role	MPID (Confidential ref.)	Number of Audit Issues	Average Age (years)
H	NHHMOA	S1	1	1
H	Supplier	U1	1	1
H	Supplier	P2	1	1
H	Supplier	A5	1	1
H	Supplier	D5	1	1
M	NHHDC	K1	1	4
M	Supplier	F3	4	4
M	Supplier	U5	4	4
M	Supplier	I6	4	4
M	NHHMOA	B1	3	3
M	CVAMOA	K7	3	3
M	Supplier	E5	3	3
M	NHHDC	D1	2	2
M	NHHMOA	F1	2	2
M	NHHMOA	O5	2	2
M	HHMOA	C1	1	1
M	NHHMOA	H1	1	1
M	Supplier	A2	1	1
M	NHHMOA	B2	1	1
M	Supplier	P2	1	1
M	NHHMOA	U3	1	1
M	NHHMOA	M6	1	1
M	NHHMOA	B7	1	1
M	HHDC	C7	1	1
L	NHHMOA	I4	2	8
L	NHHMOA	A6	2	8
L	CVAMOA	W1	3	4

NHHMOA	Y3	6
Supplier	A5	6
NHHMOA	H5	6
NHHMOA	B2	5
Supplier	D5	5
NHHMOA	M6	5
NHHMOA	H1	4
Supplier	J3	4
LDSO	T3	4
HHMOA	R4	4
NHHMOA	U4	4
Supplier	Z4	4
NHHDC	N5	4
HHMOA	H2	3
LDSO	Q2	3
LDSO	K3	3
NHHMOA	U3	3
HHDC	S4	3
HHMOA	L6	3
NHHMOA	B7	3
HHDC	C7	3
NHHMOA	T1	2
HHDC	Y1	2
Supplier	D2	2
UMSO	L2	2
Supplier	O3	2
NHHDC	R3	2
Supplier	P4	2
NHHDC	G6	2
HHMOA	A7	2
HHMOA	J7	2
Supplier	I1	1
Supplier	C2	1

L	Supplier	B4	2	4
L	NHHDC	H4	2	4
L	Supplier	G5	2	4
L	NHHDC	Z5	2	4
L	NHHDC	D1	1	3
L	NHHMOA	L1	4	3
L	Supplier	E5	1	3
L	HHMOA	C1	3	2
L	HHDC	Y1	1	2
L	Supplier	D2	1	2
L	NHHMOA	Y3	3	2
L	NHHMOA	H5	3	2
L	NHHDC	G6	1	2
L	NHHDC	D3	8	2
L	NHHDC	S5	8	2
L	NHHMOA	E3	5	2
L	NHHMOA	T5	5	2
L	Supplier	J3	2	2
L	LDSO	T3	2	2
L	Supplier	Z4	2	2
L	NHHDC	N5	2	2
L	NHHMOA	B1	6	1
L	NHHDC	K1	3	1
L	NHHMOA	S1	3	1
L	HHMOA	H2	3	1
L	NHHMOA	F1	1	1
L	NHHMOA	H1	1	1
L	Supplier	I1	1	1
L	NHHMOA	T1	2	1
L	Supplier	U1	1	1
L	Supplier	A2	2	1
L	NHHMOA	B2	2	1
L	Supplier	C2	1	1

NHHMOA	M2	1
Supplier	N2	1
NHHDA	C3	1
NHHDA	P3	1
NHHMOA	Q3	1
Supplier	F4	1
Supplier	G4	1
UMSO	L4	1
NHHMOA	O4	1
Supplier	Q4	1
Supplier	P5	1
NHHDA	R5	1
HHDC	V5	1
UMSO	N6	1
HHDC	R6	1
Supplier	S6	1
NHHDC	D7	1

L	UMSO	L2	2	1
L	NHHMOA	M2	1	1
L	Supplier	N2	1	1
L	Supplier	P2	3	1
L	LDSO	Q2	3	1
L	NHHDA	C3	1	1
L	LDSO	K3	3	1
L	Supplier	O3	2	1
L	NHHDA	P3	1	1
L	NHHMOA	Q3	1	1
L	NHHDC	R3	2	1
L	Supplier	F4	1	1
L	Supplier	G4	1	1
L	UMSO	L4	1	1
L	NHHMOA	O4	1	1
L	Supplier	P4	2	1
L	Supplier	Q4	1	1
L	HHMOA	R4	4	1
L	HHDC	S4	3	1
L	NHHMOA	U4	4	1
L	Supplier	A5	1	1
L	Supplier	P5	1	1
L	NHHDA	R5	1	1
L	HHDC	V5	1	1
L	HHMOA	L6	3	1
L	NHHMOA	M6	2	1
L	UMSO	N6	1	1
L	HHDC	R6	1	1
L	Supplier	S6	1	1
L	HHMOA	A7	2	1
L	NHHDC	D7	1	1
L	HHMOA	J7	2	1