

Summary of the Progress Made Against the Plan

BCBC Summary as at 31/12/24	Number	% Completed
final issued	16	34.8%
draft issued	3	6.5%
in progress	17	
allocated	3	
planned	7	
Total Planned Audits	46	41.3%
no opinion	13	
Total Audits on Plan	59	

OPINIONS		
Substantial	5	26%
Reasonable	12	63%
Limited	2	11%
No Assurance	0	0%
	19	100%

RECOMMENDATIONS		
High	1	2%
Medium	40	67%
Low	19	32%
	60	100%