

- 7 high-risk NCAs;
- 7 moderate-risk NCAs; and
- 9 low-risk NCAs

March 22, 2018 Report



NCAs_July.xlsx

Sample 3:

October MRC states the following NCAs for September:

- 2 high-risk NCAs;
- 15 moderate-risk NCAs; and
- 14 low-risk NCAs

However, the NCA report run on March 9th by GA reflected:

- 5 high-risk NCAs;
- 14 moderate-risk NCAs; and
- 14 low-risk NCAs (NO DISCREPANCY between info sent to MRC and source data)

March 9, 2018 report:



NCA Qtrly Report
Sep 2017.xlsx

Sample 4:

November MRC states the following NCAs for October:

- 3 high-risk NCAs;
- 14 moderate-risk NCAs; and
- 29 low-risk NCAs

However, the NCA report run on March 9th by GA reflected:

- 2 high-risk NCAs;
- 13 moderate-risk NCAs; and
- 29 low-risk NCAs

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