Service no.	Step no.	Audit 1 (2yr pe	Baseline (Audit 2)		Audit 3		Audit 4		Audit 5				Audit 6		Audit 7		Audit 8	
		1/10/2016-30/9/2018	Oct-Dec 2018	Jan - Mar 2019	April-June 2019	July-Sept 2019	Oct-Dec 2019	Jan-15 March 2020	16 Mar-June 2020	July-Sept 2020	Oct-Dec 2020	Jan-Mar 2021	April-June 2021	July-Sept 2021	Oct-Dec 2021	Jan-Mar 2022	April-June 2022	July-Sept 2022
S03	1								COVID HIATUS									
S02	2																	
S01	3																	

Service no.	Step no.	Preliminary au	Baseline (Audit 2)		Audit 3		Audit 4		Audit 5				Audit 6		Audit 7		Audit 8	
		1/10/2016-30/9/2018	Oct-Dec 2018	Jan - Mar 2019	April-June 2019	July-Sept 2019	Oct-Dec 2019	Jan-15 Mar 2020	16 Mar-June 2020	July-Sept 2020	Oct-Dec 2020	Jan-Feb 2021	Mar-May 2021	June-Aug 2021	Sep-Nov 2021	Dec 2021-Feb 2022	Mar-May 2022	Jun-Aug 2022
S07	1								COVID HIATUS									
S08	2																	
S09	3																	

Service no.	Step no.	Audit 1 (2yr pe	Baseline (Audit 2)		Audit 3		Audit 4		Audit 5		Audit 6		Audit 7		Audit 8	
		Audit 1 (2yr pe	Sep-Nov 2018	Dec 2018-Feb 2019	Mar-May 2019	June-Aug 2019	Sep-Nov 2019	Dec 2019-15Mar 2020	16 Mar-May 2020	June-Aug 2020	Sep-Nov 2020	Dec 2020-Feb 2021	Mar-May 2021	June-Aug 2021	Sep-Nov 2021	Dec 2021-Feb2022
S11	1								COVID HIATUS							
S12	2															

		Audit 6		Audit 7		Audit 8	
		23/10/20-Jan 2021	Feb-Apr 2021	May-July 2021	Aug-Oct 2021	Nov 2021-Jan 2022	Feb-April 2022
S10	3						
				COVID HIATUS			

Service no.	Step no.	Audit 1 (2yr pe	Baseline (Audit 2)		Audit 3		Audit 4 (4.5 months)		Audit 5		Audit 6		Audit 7		Audit 8		Audit 9	
		1/2/2017-31/1/2019	Feb-April 2019	May-July 2019	Aug-Oct 2019	Nov 2019-15 Mar 2020	16 Mar-April 2020	May-July 2020	Aug-Oct 2020	Nov 2020-Jan 2021	Feb-April 2021	May-July 2021	Aug-Oct 2021	Nov 2021-Jan 2022	Feb-April 2022	May-July 2022	Aug-Oct 2022	Nov-Jan 2023
S05	1																	
S04	2						COVID HIATUS											
S06	3																	