

Project dashboard – 28 January 2019

Summary of all cases by category

Category	Total	Completed	Queries	Checking	To be processed			Out Of Scope
		Cases completed	Queries raised with employers	Cases with IOW for review	Queries to be raised with employers	Cases to be sent to IOW for checking	Cases for ITM checking	Cases for ITM processing
Undetermined	819		371	4	0	0	437	7
Data Query	256	4	45	72	0	4	63	49
Refund	292	34	18	198	0	8	12	10
Deferred	344	48	62	128	0	2	37	15
Non-Concurrent Aggregation	108	29	7	26	0	0	29	1
Concurrent Aggregation	215	33	37	73	0	2	28	2
Total reported cases	2,034	148	540	501	0	16	125	84
Total reported cases - Baseline	1,944							

Note: total reported cases has risen since the baseline due to data received from employers either pertaining to existing administration records not in scope (in which case they have been passed to BAU), or with identifying details that make it unclear whether the data pertains to a record in scope or not.