**Financial Analysis**

1. Last report date- today
2. Are the companies self-reporting- yes.
3. Methods of reporting – online and offline
4. Other interventions done to upload- uploads can be done internally by staff when a company cannot upload successfully.
5. Number of successful uploads- over 100 uploads have been done to date for in this month only.
6. Are the uploads complete- some are complete while some register null values after a successful upload.
7. Notable issues
   1. mismatched upload tracking number
   2. Upload of null values
8. Number of reporters- 78