





<b>RSSP TOTALS</b>	-	682	577	Full Satisfactory Limited Nil	2 27 16 0	443	34	23.5	227	187.5	182	153	26
<b>SODC Totals</b>	-	341	280.25	Full Satisfactory Limited Nil	1 13.5 7.5 0	219	12	7.5	113	92	94	80	13.5
<b>VWHDC Totals</b>	-	341	296.75	Full Satisfactory Limited Nil	1 13.5 8.5 0	224	22	16	114	95.5	88	73	12.5

### FOLLOW UP AUDITS 2008/2009

System Name	Total Days Used	Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
<b>SODC</b>							
Budgetary Control	0.5	Satisfactory	7	1	1	0	5
Cornerstone 09/10	0.5	Satisfactory	12	8	0	0	4
Performance Management	0.5	Satisfactory	5	2	0	0	3
Risk Management	0.5	Limited	13	13	0	0	0
Freedom of Information	0.5	Satisfactory	2	1	1	0	0
Internal Recharges	0.5	Satisfactory	5	5	0	0	0
Disaster Recovery	0.5	Limited	3	3	0	0	0
Emergency Planning	0.5	Limited	8	2	4	1	1
Tourism (Marketing Contract)	0.5	Satisfactory	4	3	0	0	1
Car Park Income	0.5	Limited	15	13	0	2	0
Human Resources	0.5	Satisfactory	9	3	1	4	1
Geographical Information Systems	0.5	Satisfactory	4	2	0	1	1
Cornerstone - Couture Contract 09/10	0.5	Limited	17	15	1	1	0
Oxfordshire Waste Partnership 09/10	0.5	Satisfactory	5	4	1	0	0

Post Office	0.5	Satisfactory	7	5	1	1	0
<b>VWHDC</b>							
Guildhall	0.5	Satisfactory	9	6	3	0	0
Budgetary Control	0.5	Satisfactory	4	2	2	0	0
Property Gazetteer	0.5	Satisfactory	7	6	0	1	0
Tender Process	0.5	Satisfactory	5	2	1	2	0
Performance Management	0.5	Satisfactory	9	7	0	0	2
Risk Management	0.5	Limited	13	12	1	0	0
Human Resources	0.5	Satisfactory	7	5	1	0	1
Disaster Recovery	0.5	Full	2	2	0	0	0
Emergency Planning	0.5	Satisfactory	7	1	1	5	0
Comments & Complaints 09/10	0.5	Satisfactory	8	1	3	4	0
Receipt of Income Arrangements	0.5	Satisfactory	3	2	0	0	1
Internal Recharges	0.5	Satisfactory	8	6	0	2	0
<b>Follow Up RSSP Totals</b>	<b>13.5</b>		<b>198</b>	<b>132</b>	<b>22</b>	<b>24</b>	<b>20</b>
<b>Follow Up SODC Totals</b>	<b>7.5</b>		<b>116</b>	<b>80</b>	<b>10</b>	<b>10</b>	<b>16</b>
<b>Follow Up VWHDC Totals</b>	<b>6.0</b>		<b>82</b>	<b>52</b>	<b>12</b>	<b>14</b>	<b>4</b>

## FOLLOW UP AUDITS 2009/2010

System Name	Total Days Used	Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
<b>SODC</b>							
Corporate Governance 08/09	0.5	Full	2	0	0	2	0
Partnership Performance Monitoring	0.5	Satisfactory	6	3	0	1	2
Temporary Accommodation	0.5	Satisfactory	6	4	0	0	2
Anti Fraud & Corruption 08/09	0.5	Limited	11	4	4	3	0
Contract Monitoring	0.5	Satisfactory	4	3	1	0	0
VFM CCTV Contract Arrangements	0.5	Satisfactory	5	4	0	0	1
Records Management	0.5	Limited	8	3	1	4	0
<b>VWHDC</b>							

Contract Monitoring	0.5	Limited	5	2	0	3	0
Oxfordshire Waste Partnership 08/09	0.5	Satisfactory	4	4	0	0	0
GIS 08/09	0.5	Satisfactory	8	3	0	4	1
Partnership Performance Monitoring	0.5	Satisfactory	6	3	0	1	2
Anti Fraud and Corruption 08/09	0.5	Limited	11	4	2	5	0
Consultation 08/09	0.5	Limited	17	12	1	4	0
VFM CCTV Contract Arrangements	0.5	Satisfactory	11	7	0	1	3
Rent Accounting	0.5	Satisfactory	12	7	1	4	0
<b>Follow Up RSSP Totals</b>	<b>7.5</b>		<b>116</b>	<b>63</b>	<b>10</b>	<b>32</b>	<b>11</b>
<b>Follow Up SODC Totals</b>	<b>3.5</b>		<b>42</b>	<b>21</b>	<b>6</b>	<b>10</b>	<b>5</b>
<b>Follow Up VWHDC Totals</b>	<b>4.0</b>		<b>74</b>	<b>42</b>	<b>4</b>	<b>22</b>	<b>6</b>

## UNPLANNED WORK 2009/2010

### CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
Facilities Management Comparison	Completed	10	24	Head of Economy, Leisure & Property
<b>SODC</b>				
HCA Housing Growth Bid	Completed	1	1	Head of Economy, Leisure & Property
Elections Accounts	To Commence	0.5		Head of Legal & Democratic Services
<b>VWHDC</b>				
OWP Auditing Authority - Year End	Completed	5	5.5	OWP Agreement
Consultancy RSSP Totals	-	-	30.5	
Consultancy SODC Totals			13.0	
Consultancy VWHDC Totals			17.5	

### CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
None	-	-	-	-
<b>SODC</b>				
None	-	-	-	-
<b>VWHDC</b>				
Statement of Accounts Investigation	Completed	4.5	4.5	Chief Executive
Cash Office	Completed	10	12	Section 151 Officer
Contingency RSSP Totals	-	-	16.5	
Contingency SODC Totals			0	
Contingency VWHDC Totals			16.5	

### SYSTEM DEVELOPMENT

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
None	-	-	-	-
<b>SODC</b>				
None	-	-	-	-

<b>VWHDC</b>				
None	-	-	-	-
System Development RSSP Totals	-	-	-	-
System Development SODC Totals				
System Development VWHDC Totals				

**SODC TOTAL AUDIT WORK 2009/2010      304.25 days**  
**VWHDC TOTAL AUDIT WORK 2009/2010      340.75 days**

**SODC TOTAL AUDIT WORK 2008/2009      383.75 days**  
**VWHDC TOTAL AUDIT WORK 2008/2009      426.75 days**