		ogá nas					*				0.500		
State in Action													
												11.75	
											and the second		
SUN			00										
Brown Bins (1)	Final Issued	20	75 CA	i postanti i propinci di serie della constitucioni di serie di serie di serie di serie di serie di serie di se	. 60 - 9 - 3620-502-50			ing a second second second second		negar to est yeard in displacement spek	Speciality of Charles & Street		XXXIV-1-700-0048
SODC			11.0		Satisfactory	8	0	0	6	6	2	2	0
VWHDC			11.0		Satisfactory	6	0	0	5	5	1	1	0
Building Control (3)	Final Issued	10											
SODC			7.0		Satisfactory	3	0	0	1	1	2	2	0
VWHDC			6.0		Satisfactory	3	0	0	2	2	1	1	0
Capital Accounting (1)	TOR sent	14											
SODC			0.0						[				
VWHDC			0.0										
Car Parks (2)	Final Issued	20											
SODC			9.5		Satisfactory	10	0	0	6	6	4	4	0
VWHDC			9.5		Satisfactory	9	0	0	4	.4	5	5	0
Concessionary Fares (2)	To Commence	10											
SODC			0.0										
VWHDC			0.0										
Council Tax (1)	Final Issued	20											
SODC			12.5		Full	1	0	0	1	1	0	0	0
VWHDC			12.5		Full	1	0	0	1	1	0	0	0
Creditor Payments (1)	In Progress	20											
SODC			7.0										
VWHDC	ļ		7.0										
Elections Payments (2)	TOR sent	14											
SODC			0.5										
VWHDC			0.5	e de la companya de La companya de la co					<u> </u>				
Equalities and Diversity (2)	In Progress	16											
SODC			6.5										
VWHDC			6.5										
Establishment Listing (2)	Final Issued	6											
SODC			2.0		Limited	3	2	2	0	. 0	1	1	0
VWHDC			2.0		Limited	3	2	2	0	0	1	1	0
Facilities Management (3)	Final Issued	14											
SODC			9.0		Satisfactory	16	0	0	7	7	9	9	0
VWHDC			9.0		Satisfactory	13	0	0	7	7	6	6	0

General Ledger (1)	Final Issued	20										
SODC			10.0	Satisfactory	9	0	0	4	4	5	5	0
VWHDC			10.5	Satisfactory	9	0	0	5	5	4	3	1
Gifts & Hospitality (3)	Final Issued	10										
SODC			4.0	Sat/Limited	4	1	1	2	2	1	1	0
VWHDC			4.0	Sat/Limited	4	1	1	2	2	1	1	0
Grounds Maintenance (3)	Final Issued	20										
SODC			9.5	Satisfactory	14	0	0	7	7	7	7	0
VWHDC			9.5	Satisfactory	12	0	0	4	4	8	8	0
Groupwise/Microsoft Office Procurement (2)	To Commence	8	1									
SODC			0.0									
VWHDC			0.0									
Housing & Council Tax Benefits (1)	In Progress	30										
SODC			0.5									
VWHDC			0.5									
Housing Allocations (2)	TOR sent	20										
SODC			0.0									
VWHDC			0.0									
HR Pro System & Annual Leave Entitlement (3)	TOR sent	14										
SODC			0.0									
VWHDC			0.0									
Licensing (2)	Final Issued	20					·					
SODC			13.5	Satisfactory	9	0	0	5	5	4	4	0
VWHDC			13.5	Satisfactory	9	0	0	6	6	3	3	0
NNDR (1)	In Progress	20								-		
SODC			11.0									
VWHDC			11.0									
Ocella/Uniform ICT Procurement (2)	Final Issued	8										
SODC			4.0	Full	1	0	0	0	0	1	1	0
VWHDC			4.0	Full	1	0	0	0	0	1	1	0
Payroll (1)	Final Issued	30										
SODC			15.0	Limited	14	2	2	8	7	4	4	1
VWHDC			15.0	Limited	12	1	1	7	6	4	4	1
Petty Cash Spot Checks (3)	Final Issued	6		,								
SODC			2.0	Full	0	0	0	0	0	0	0	0
VWHDC			2.0	Full	0	0	0	0	0	0	0	0
Planning Fees (2)	Final Issued	14										
SODC			5.5	Full	3	0	0	0	0	3	3	0
VWHDC			5.5	Full	2	0	0	0	0	2	2	0
Pro-Active Anti-Fraud Review (1)	TOR sent	20										
SODC			0.0									
VWHDC			0.0						<u> </u>			

Stationery System (3)	Final Issued	12										
SODC			6.0	Satisfactory	2	0	0	2	2	0	0	0
VWHDC			6.0	Satisfactory	2	0	0	2	2	0	0	0
Sundry Debtors (1)	In Progress	20										
SODC			2.0									
VWHDC			1.5									
Travel & Subsistence (2)	Final Issued	20										
SODC			10.0	Satisfactory	14	0	0	5	4	9	9	1
VWHDC	1		10.0	Satisfactory	15	0	0	6	5	9	9	1
Treasury Management (1)	To Commence	14										
SODC			0.0									
VWHDC			0.0									
Verification of Budget Savings (2)	To Commence	20										
SODC			0.0									
VWHDC			0.0	 								
Verification of Performance Indicators (2)	To Commence	20										
SODC	ļ .		0.0									Ì
VWHDC			0.0	 								
Waste Management & Recycling (2)	Final Issued	20										
SODC			9.5	Limited	13	2	2	7	7	4	4	0
VWHDC			9.5	Limited	14	2	2	8	8	4	4	0
EMM												4
Leader Project Grant Verification (2)	Final Issued	4	2.5	 Full	0	0	0	0	0	0	0	0
VALUE CONTRACTOR OF THE PARTY O												
Cash Office (2)	Final Issued	4	4.5	 Limited	14	3	3	6	6	5	4	1

## FOLLOW UP AUDITS 2010/2011

0.5	Satisfactory	6	5	1	0	0
0.5	Satisfactory	6	4	1	1	0
0.5	Full	2	1	0	1	0
0.5	Satisfactory	2	1	0	1	0
0.5	Limited	9	8	1	0	0
0.5	Limited	12	6	2	3	1
0.5	Satisfactory	5	3	0	1	1
0.5	Limited	4	0	0	2	2
0.5	Limited	10 - 8 now N/A	2	0	0	0
0.5	Full	3	2	0	1	0
0.5	Satisfactory	4	2	1	1	0
0.5	Limited	9	8	1	0	0
0.5	Limited	6	6	0	0	0
0.5	Satisfactory	9 - 2 now N/A	6	0	1	0
0.5	Limited	14	7	2	4	1
0.5	Limited	8	2	0	5	1
0.5	Satisfactory	3	0	0	2	1
0.5	Limited	6	4	0	0	2
	0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5	0.5 Satisfactory  0.5 Full  0.5 Satisfactory  0.5 Limited  0.5 Satisfactory  0.5 Limited  0.5 Limited  0.5 Limited  0.5 Limited  0.5 Limited  0.5 Satisfactory  0.5 Satisfactory  0.5 Limited  0.5 Satisfactory  0.5 Limited  0.5 Limited  0.5 Limited  0.5 Limited  0.5 Satisfactory  0.5 Limited  0.5 Satisfactory  0.5 Limited  0.5 Satisfactory  0.5 Limited  0.5 Satisfactory	0.5         Satisfactory         6           0.5         Satisfactory         6           0.5         Full         2           0.5         Satisfactory         2           0.5         Limited         9           0.5         Limited         12           0.5         Satisfactory         5           0.5         Limited         4           0.5         Full         3           0.5         Satisfactory         4           0.5         Limited         9           0.5         Limited         6           0.5         Satisfactory         9 - 2 now N/A           0.5         Limited         14           0.5         Limited         8           0.5         Satisfactory         3	0.5         Satisfactory         6         5           0.5         Satisfactory         6         4           0.5         Full         2         1           0.5         Satisfactory         2         1           0.5         Limited         9         8           0.5         Limited         12         6           0.5         Satisfactory         5         3           0.5         Limited         4         0           0.5         Full         3         2           0.5         Satisfactory         4         2           0.5         Limited         9         8           0.5         Limited         6         6           0.5         Satisfactory         9 - 2 now N/A         6           0.5         Limited         14         7           0.5         Limited         8         2           0.5         Satisfactory         3         0	0.5     Satisfactory     6     5     1       0.5     Satisfactory     6     4     1       0.5     Full     2     1     0       0.5     Satisfactory     2     1     0       0.5     Limited     9     8     1       0.5     Limited     12     6     2       0.5     Satisfactory     5     3     0       0.5     Limited     4     0     0       0.5     Full     3     2     0       0.5     Satisfactory     4     2     1       0.5     Limited     9     8     1       0.5     Limited     6     6     0       0.5     Satisfactory     9 - 2 now N/A     6     0       0.5     Limited     14     7     2       0.5     Limited     8     2     0       0.5     Satisfactory     3     0     0	0.5         Satisfactory         6         5         1         0           0.5         Satisfactory         6         4         1         1           0.5         Full         2         1         0         1           0.5         Satisfactory         2         1         0         1           0.5         Limited         9         8         1         0           0.5         Limited         12         6         2         3           0.5         Satisfactory         5         3         0         1           0.5         Limited         4         0         0         2           0.5         Full         3         2         0         1           0.5         Satisfactory         4         2         1         1           0.5         Limited         9         8         1         0           0.5         Satisfactory         9 - 2 now N/A         6         0         1           0.5         Limited         4         7         2         4           0.5         Limited         8         2         0         5           0.5

## FOLLOW UP AUDITS 2011/2012

STATE OF THE PROPERTY OF THE P	and the second s	TO PROTEIN LESS AND LANGUE DE LA CALLACADA DE ANTAGA DE LA CALCADA DE LA	salah an salah	er e tar com e comb	4191 30 C	7 V.	50. + C
		The Hard Straight Straight Straight					
Gifts and Hospitality	0.5	Satisfactory/Limited	4	2	0	1	0
	dy Skisteria.						
Gifts and Hospitality	0.5	Satisfactory/Limited	4	2	0	1	0
							Wegan k

# **UNPLANNED WORK 2011/2012**

# CONSULTANCY

Szarn David	5.4			Enuraças
<u>Jong</u>				
Carbon Management Programme	To Commence Q4	TBC		Shared Policy & Engagement Manager
Harmonisation of HR Pro	To Commence Q4	5 days		Head of HR, IT & Customer
Housing Debt Management System	Completed	5 days	10.5 days	Section 151 Officer
Physical Transfer of Valuable Items	Completed	3 days	1 day	Section 151 Officer
WW. 1910				
Travel and Subsistence Receipts Spotchecks	Completed	2 days	1 day	Audit and Governance Committee

# CONTINGENCY

<b>S</b> chaola				
MONE				I
\$(9)e1e				
Investigation	In progress	10 days		Strategic Director
Wilsie				
Payment of Car Loan (Creed)	Completed	5 days	1.5 days	Section 151 Officer

# **SYSTEM DEVELOPMENT**

Secondaria de la companya della companya della companya de la companya della	
Selection of the second of	