

FOLLOW UP AUDITS 2010/2011

APPENDIX 2

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
LEADER Project Assurance	0.5	Satisfactory	6	5	1	0	0
Cornerstone EP, DR and BCP	0.5	Satisfactory	6	4	1	1	0
HR Grievance	0.5	Full	2	1	0	1	0
HR Recruitment	0.5	Satisfactory	2	1	0	1	0
Leisure Centres	0.5	Limited	9	8	1	0	0
Health and Safety	0.5	Limited	12	6	2	3	1
ICT	0.5	Satisfactory	5	3	0	1	1
Pest Control	0.5	Limited	4	0	0	2	2
Time Management	0.5	Satisfactory	4	3	0	1	0
VWHDC							
Car Loans	0.5	Limited	10 - 8 now N/A	2	0	0	0
HR Grievance	0.5	Full	3	2	0	1	0
HR Recruitment	0.5	Satisfactory	4	2	1	1	0
Leisure Centres (WHTLC)	0.5	Limited	9	8	1	0	0
Leisure Centres (SOLL)	0.5	Limited	6	6	0	0	0
Petty Cash Procedures	0.5	Satisfactory	9 - 2 now N/A	6	0	1	0
Health and Safety	0.5	Limited	14	7	2	4	1
ICT	0.5	Limited	8	2	0	5	1
Stray Dogs	0.5	Satisfactory	3	0	0	2	1
Mortgages Administration	0.5	Limited	6	4	0	0	2
Time Management	0.5	Satisfactory	4	3	0	1	0
IA FOLLOW UP 10/11 TOTALS	10.0		116	73	9	25	9
SODC FOLLOW UP 10/11 TOTALS	4.5		50	31	5	10	4
VWHDC FOLLOW UP 10/11 TOTALS	5.5		66	42	4	15	5

FOLLOW UP AUDITS 2011/2012

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
Gifts and Hospitality	0.5	Satisfactory/Limited	3	2	0	1	0
Stationery System	0.5	Satisfactory	2	1	0	1	0
Ocella/Uniform ICT Procurement	0.5	Full	1	1	0	0	0
Facilities Management	0.5	Satisfactory	16	8	2	5	1
Grounds Maintenance	0.5	Satisfactory	14	6	0	7	1
Car Parks	0.5	Satisfactory	9	4	1	4	0
VWHDC							
Gifts and Hospitality	0.5	Satisfactory/Limited	3	2	0	1	0
Stationery System	0.5	Satisfactory	2	1	0	1	0
Ocella/Uniform ICT Procurement	0.5	Full	1	1	0	0	0
Facilities Management	0.5	Satisfactory	13	7	1	4	1
Grounds Maintenance	0.5	Satisfactory	12	4	0	8	0
Car Parks	0.5	Satisfactory	9	4	2	3	0
IA FOLLOW UP 11/12 TOTALS	6		85	41	6	35	3
SODC FOLLOW UP 11/12 TOTALS	3		45	22	3	18	2
VWHDC FOLLOW UP 11/12 TOTALS	3		40	19	3	17	1