



<b>Data Protection (18)</b> SODC VWHDC	<b>In progress</b>	10	4.5 4.5											
<b>Pro-Active Anti-Fraud Review (17)</b> SODC VWHDC	Commence Q4	16	0.0 0.0											
<b>Receipt of Income Arrangements (17)</b> SODC VWHDC	Commence Q4	20	0.0 0.0											
<b>Risk Management (17)</b> SODC VWHDC	<b>Final Issued</b>	14	7.0 7.0		<b>Satisfactory</b> <b>Satisfactory</b>	<b>8</b> <b>9</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>5</b> <b>5</b>	<b>3</b> <b>3</b>	<b>3</b> <b>4</b>	<b>1</b> <b>2</b>	<b>4</b> <b>4</b>	
<b>Mobile Home Parks (16)</b> SODC VWHDC	<b>TOR sent</b>	24	0.0 0.0											
<b>Emergency Planning (16)</b> SODC VWHDC	<b>Final Issued</b>	10	5.5 5.5		<b>Satisfactory</b> <b>Satisfactory</b>	<b>4</b> <b>4</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>1</b> <b>1</b>	<b>1</b> <b>1</b>	<b>3</b> <b>3</b>	<b>3</b> <b>3</b>	<b>0</b> <b>0</b>	
<b>Treasury Management (16)</b> SODC VWHDC	Commence Q3	14	0.0 0.0											
<b>Capital Management and Accounting (15)</b> SODC VWHDC	Commence Q3	14	0.0 0.0											
<b>Housing Allocations (15)</b> SODC VWHDC	<b>TOR sent</b>	20	0.0 0.0											
<b>Temporary Accommodation (VWHDC rent accounting) (15)</b> SODC VWHDC	Commence Q4	24	0.0 0.0											
<b>Planning Control (14)</b> SODC VWHDC	Commence Q4	20	0.0 0.0											
<b>Discretionary Grants (13)</b> SODC VWHDC	<b>In progress</b>	16	9.0 8.5											
<b>Information Governance (12)</b> SODC VWHDC	<b>TOR sent</b>	20	0.5 0.5											
<b>Freedom of Information (11)</b> SODC VWHDC	<b>Final Issued</b>	16	8.0 8.0		<b>Satisfactory</b> <b>Satisfactory</b>	<b>7</b> <b>7</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>2</b> <b>2</b>	<b>2</b> <b>2</b>	<b>5</b> <b>5</b>	<b>4</b> <b>4</b>	<b>1</b> <b>1</b>	

<b>Carbon Management Programme (None)</b>	<b>In progress</b>	20												
SODC			7.5											
VWHDC			7.5											
<b>SODC</b>														
<b>Cornerstone (15)</b>	Commence Q3	10	0.0											
<b>Leader Project Grant Verification (9)</b>	<b>Final Issued</b>	4	1.5		<b>Full</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VWHDC</b>														
<b>Wantage Civic Hall (17)</b>	<b>In progress</b>	10	1.0											
<b>TOTALS</b>	<b>-</b>	<b>510</b>	<b>168.5</b>			<b>53</b>	<b>1</b>	<b>1</b>	<b>21</b>	<b>17</b>	<b>31</b>	<b>25</b>	<b>10</b>	
					<b>Full</b>	<b>4</b>								
					<b>Satisfactory</b>	<b>7</b>								
					<b>Limited</b>	<b>0</b>								
					<b>Nil</b>	<b>0</b>								