

UNPLANNED WORK 2012/2013

CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
Spot check of internet usage	Q3 To commence	2 days	N/A	Section 151 Officer
SODC				
VWHDC				

CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
SODC				
Planning Policy	In progress	15 days	N/A	Strategic Director - Anna Robinson
VWHDC				

SYSTEM DEVELOPMENT

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
SODC				
VWHDC				