

## UNPLANNED WORK 2012/2013

### CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
Spot check of internet usage	Completed	2 days	0.5 days	Section 151 Officer
<b>SODC</b>				
<b>VWHDC</b>				
HR Pro	Completed	2 days	3 days	ACGC Chairman

### CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
<b>SODC</b>				
Planning policy	Completed	15 days	17.5 days	Strategic Director - Anna Robinson
<b>VWHDC</b>				

### SYSTEM DEVELOPMENT

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
<b>SODC</b>				
<b>VWHDC</b>				