

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							
Planning Fees	0.5	Full	3	1	0	2	0
Licencing	0.5	Satisfactory	9	2	0	0	7
Waste Management and Recycling	0.5	Limited	13	6	3	4	0
Establishment Listing	0.5	Limited	3	3	0	0	0
Brown Bins	0.5	Satisfactory	7	4	0	3	0
Building Control	0.5	Satisfactory	3	0	1	2	0
Equalities and Diversity	0.5	Satisfactory	8	2	2	0	4
Travel and Subsistence	0.5	Satisfactory	13	7	2	4	0
HR Pro and Annual Leave Entitlement	0.5	Limited	6	5	0	1	0
Verification of Performance Indicators	0.5	Satisfactory	6	4	0	2	0
Election Payments	0.5	Satisfactory	6	1	0	2	3
VWHDC							
Cash Office	0.5	Limited	13	12	1	0	0
Planning Fees	0.5	Full	2	1	0	1	0
ICT	0.5	Limited	6	2	1	3	0
Licencing	0.5	Satisfactory	8	2	0	0	6
Waste Management and Recycling	0.5	Limited	14	5	3	6	0
Establishment Listing	0.5	Limited	3	3	0	0	0
Brown Bins	0.5	Satisfactory	5	2	0	3	0
Building Control	0.5	Satisfactory	3	0	1	2	0
Equalities and Diversity	0.5	Satisfactory	9	3	2	0	4
Travel and Subsistence	0.5	Satisfactory	14	9	2	3	0
HR Pro and Annual Leave Entitlement	0.5	Limited	5	4	0	1	0
Verification of Performance Indicators	0.5	Satisfactory	7	5	0	2	0
Election Payments	0.5	Satisfactory	6	1	0	2	3
IA FOLLOW UP 11/12 TOTALS	12.0		172	84	18	43	27
SODC FOLLOW UP 11/12 TOTALS	5.5		77	35	8	20	14
VWHDC FOLLOW UP 11/12 TOTALS	6.5		95	49	10	23	13

FOLLOW UP AUDITS 2012/2013

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
Benefit Fraud	0.5	Full	3	2	0	0	1
Emergency Planning	0.5	Satisfactory	4	2	0	2	0
Risk Management	0.5	Satisfactory	4	2	0	1	1
Freedom of Information	0.5	Satisfactory	5	5	0	0	0
Insurance	0.5	Full	2	0	1	1	0
VWHDC							
ICT	0.5	Limited	4	3	1	0	0
Grounds Maintenance	0.5	Satisfactory	8	4	0	4	0
Benefit Fraud	0.5	Full	3	2	0	0	1
Emergency Planning	0.5	Satisfactory	4	2	0	2	0
Risk Management	0.5	Satisfactory	5	3	0	1	1
Freedom of Information	0.5	Satisfactory	5	5	0	0	0
Insurance	0.5	Satisfactory	6	3	2	1	0
IA FOLLOW UP 12/13 TOTALS	6.0		53	33	4	12	4
SODC FOLLOW UP 12/13 TOTALS	2.5		18	11	1	4	2
VWHDC FOLLOW UP 12/13 TOTALS	3.5		35	22	3	8	2