

Business Continuity (19) SODC VWHDC	Completed	14	5.5 5.5		Satisfactory Satisfactory	8 8	0 0	0 0	6 6	6 6	2 2	2 2	0 0
Health & Safety (18) SODC VWHDC	Completed	20	8.0 8.0		Satisfactory Satisfactory	4 4	1 1	1 1	3 3	3 3	0 0	0 0	0 0
Treasury Management (17) SODC VWHDC	Draft issued	14	3.5 3.5	Audit work commenced in November 2013 and will complete in February 2014 to allow for sufficient testing data									
Capital Management and Accounting (17) SODC VWHDC	Completed	14	6.0 6.0		Satisfactory Satisfactory	6 4	0 0	0 0	0 0	0 0	6 4	6 4	0 0
Council Fees & Charges (17) SODC VWHDC	In progress	20	0.5 0.5										
Licensing (17) SODC VWHDC	Completed	20	12.5 12.0		Limited Limited	12 15	0 0	0 0	5 7	5 7	7 8	7 8	0 0
Lone Working/ Officer Security (16) SODC VWHDC	Completed	20	10.0 10.0		Satisfactory Satisfactory	6 4	0 0	0 0	3 2	2 1	3 2	3 2	1 1
Brown Bins (16) SODC VWHDC	Completed	20	9.5 9.5		Full Full	1 1	0 0	0 0	0 0	0 0	1 1	1 1	0 0
Post Room (including receipt of valuable items) (16) SODC VWHDC	Completed	20	7.0 7.0		Satisfactory Satisfactory	6 4	0 0	0 0	1 0	1 0	5 4	5 4	0 0
Intra Council Recharges (16) SODC VWHDC	Completed	20	8.5 8.5		Satisfactory Satisfactory	5 4	1 1	1 1	3 3	3 3	1 0	1 0	0 0
Temporary Accommodation (including rent deposit, rent in advance & rent accounting) (15) SODC VWHDC	Deferred to 2014/15	24	0.5 0.5										
Stock Control (15) SODC VWHDC	Completed	12	6.0 6.0		Satisfactory Satisfactory	6 4	0 0	0 0	3 2	3 2	3 2	3 2	0 0
RIPA (15) SODC VWHDC	Completed	10	3.5 3.5		Full Full	3 3	0 0	0 0	0 0	0 0	3 3	3 3	0 0
Credit Card Usage (14) SODC VWHDC	Completed	8	4.0 4.0		Satisfactory Satisfactory	5 3	0 0	0 0	2 0	2 0	3 3	3 3	0 0

