

Travel & Subsistence (18) SODC VWHDC		20	0.0 0.0															
Anti-Fraud & Corruption Policies (18) SODC VWHDC	In progress	16	0.5 0.5															
Capital Management and Accounting (17) SODC VWHDC		14	0.0 0.0															
Contract Monitoring (17) SODC VWHDC	In progress	20	0.5 0.5															
Bank Contract & Arrangements (17) SODC VWHDC		8	0.0 0.0															
Treasury Management (16) SODC VWHDC		14	0.0 0.0															
Land Charges (16) SODC VWHDC		20	0.0 0.0															
Corporate Governance (16) SODC VWHDC		20	0.0 0.0															
Receipt of Income Arrangements (15) SODC VWHDC		18	0.0 0.0															
Partnership Performance Monitoring (15) SODC VWHDC		20	0.0 0.0															
Waste Management & Recycling (15) SODC VWHDC		20	0.0 0.0															
Project Management (15) SODC VWHDC		26	0.0 0.0															
Petty Cash (14) SODC VWHDC	In progress	16	0.5 0.5															
Temporary Accommodation (14) SODC VWHDC	Completed	24	15.0 15.0		Limited Limited	9 7	0 1	0 1	3 2	3 2	6 4	6 4	0 0					

