FOLLOW UP AUDITS 2013/2014

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
Brown Bins	0.5	**Full**	**1**	1	0	0	0
Environmental Health Food & Safety	0.5	**Satisfactory**	**7**	5	0	1	1
Health & Safety	0.5	**Satisfactory**	**4**	1	0	0	3
Licensing	0.5	**Limited**	**12**	6	0	0	6
Post Room	0.5	**Satisfactory**	**8**	6	0	0	2
RIPA	0.5	**Full**	**3**	1	1	0	1
VWHDC							
Brown Bins	0.5	**Satisfactory**	**3**	1	2	0	0
Environmental Health Food & Safety	0.5	**Limited**	**7**	5	0	0	2
Health & Safety	0.5	**Satisfactory**	**7**	1	0	1	5
Licensing	0.5	**Full**	**2**	2	0	0	0
Post Room	0.5	**Satisfactory**	**3**	1	0	1	1
RIPA	0.5	**Satisfactory**	**5**	1	2	0	2

FOLLOW UP AUDITS 2014/2015

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
VWHDC							