

UNPLANNED WORK 2013/2014

CONSULTANCY

| System Name | Status | Audit Allocation | Total Days Used | Requested By |
|-------------------------|-----------|------------------|-----------------|--------------|
| JOINT | | | | |
| Banking Services Tender | Completed | 2 days | N/A | S151 Officer |
| SODC | | | | |
| None | | | | |
| VWHDC | | | | |
| None | | | | |

CONTINGENCY

| System Name | Status | Audit Allocation | Total Days Used | Requested By |
|----------------------|-----------|------------------|-----------------|-----------------|
| JOINT | | | | |
| None | | | | |
| SODC | | | | |
| None | | | | |
| VWHDC | | | | |
| S106 Calculated Sums | Completed | 10 days | N/A | Chief Executive |

SYSTEM DEVELOPMENT

| System Name | Status | Audit Allocation | Total Days Used | Requested By |
|--------------|--------|------------------|-----------------|--------------|
| JOINT | | | | |
| None | | | | |
| SODC | | | | |
| None | | | | |
| VWHDC | | | | |
| None | | | | |