FOLLOW UP AUDITS 2015/2016

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No longer applicable
SODC								
Waste Management & Recycling 1516	1	**Substantial**	**3**	1	1	1	0	0
Receipt of Income 1516	0.25	**Satisfactory**	**6**	5	1	0	0	0
Development Management 1516	0.25	**Satisfactory**	**3**	3	0	0	0	0
Licensing 1516	0.5	**Satisfactory**	**6**	6	0	0	0	0
Cash Office 1516	0.5	**Limited**	**4**	3	0	1	0	0
VWHDC								
Waste Management & Recycling 1516	0.5	**Substantial**	**3**	1	1	1	0	0
Receipt of Income 1516	0.25	**Satisfactory**	**6**	5	1	0	0	0
Development Management 1516	0.25	**Satisfactory**	**3**	3	0	0	0	0
Licensing 1516	1	**Satisfactory**	**4**	4	0	0	0	0
Cash Office 1516	0.5	**Limited**	**5**	4	0	1	0	0
JOINT								
Partnership Performance Monitoring 1516	0.25	**Limited**	**4**	0	0	4	0	0
Leisure Centres 1516	1	**Satisfactory**	**11**	11	0	0	0	0
Consultation (Public and Staff) 1516	2	**Substantial**	**3**	1	2	0	0	0
Neighbourhood Planning Grants 1516	1	**Limited**	**5**	5	0	0	0	0
Elections and Election Payments 1516	1	**Limited**	**7**	1	0	6	0	0
ICT 1516	1	**Satisfactory**	**8**	3	0	2	1	2
HR Management 1516	0.5	**Satisfactory**	**5**	2	0	3	0	0
Insurance 1516	0.5	**Limited**	**18**	11	5	0	1	1

FOLLOW UP AUDITS 2016/2017

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No longer applicable
JOINT								
Gifts and Hospitality 1617	1	**Substantial**	**1**	1	0	0	0	0
Risk Management 1617	1	**Limited**	**14**	0	2	3	9	0
Facilities Management 1617	0.5	**Limited**	**3**	1	0	0	0	2
Safeguarding Children, Young People and Vulnerable Adults 1617	0.5	**Substantial**	**3**	1	0	2	0	0
Health and Safety	0.5	**Substantial**	**4**	2	2	0	0	0
SODC								
None								
VWHDC								
None								
SDA FOLLOW UP DURING 16/17 TOTALS	**15.75**		**129**	**74**	**15**	**24**	**11**	**5**
JOINT FOLLOW UP 16/17 TOTALS	**10.75**		**86**	**39**	**11**	**20**	**11**	**5**
SODC FOLLOW UP 16/17 TOTALS	**2.50**		**22**	**18**	**2**	**2**	**0**	**0**
VWHDC FOLLOW UP 16/17 TOTALS	**2.50**		**21**	**17**	**2**	**2**	**0**	**0**

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