

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	New recommendations
JOINT								
HR Recruitment (2nd report) 2015/2016	1	Limited	9	2	0	4	0	3
Training and Development (2nd report) 2016/2017	6	Limited	4	0	0	1	0	3
CIL (2nd Report) 2016/2017	12	Full	4	1	0	0	0	3
Comments & Complaints 2016/2017	1	Satisfactory	5	0	2	3	0	0
Building Control 2016/2017	4	Limited	5	3	0	2	0	0
SODC								
Cornerstone 2016/2017	2	Limited	5	3	2	0	0	0
VWHDC								
None								

FOLLOW UP AUDITS 2017/2018

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	New recommendations
JOINT								
Car Parks 2017/2018	1	Satisfactory	5	5	0	0	0	0
Grounds Maintenance 2017/2018	0.5	Full	1	0	0	0	1	0
SODC								
LEADER Project Assurance 2017/2018	0.5	Full	2	2	0	0	0	0
VWHDC								
None								
IA FOLLOW UP DURING 17/18 TOTALS	28.0		40	16	4	10	1	9
JOINT FOLLOW UP 17/18 TOTALS	25.5		33	11	2	10	1	9
SODC FOLLOW UP 17/18 TOTALS	2.5		7	5	2	0	0	0
VWHDC FOLLOW UP 17/18 TOTALS	0.0		0	0	0	0	0	0

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