

## UNPLANNED WORK 2017/2018

### CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
5 Councils Partnership, including: · service readiness payroll · service readiness Integra · 5CP Governance	In Progress	As required	62 to date	N/A
Follow up of Review of Crowmarsh Fire March 2015	Completed	As required	1.5	September 2017 Audit & Governance Committee
<b>SODC</b>				
Potential conflict of interest	Completed	As required	1	Head of Legal & Democratic Services
<b>VWHDC</b>				
Business rates - fraudulent transaction	Completed	As required	2	N/A

### CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
Investigation Templates	Completed	10	9	Assurance Manager
<b>SODC</b>				
None	N/A	N/A	N/A	N/A
<b>VWHDC</b>				
West Way Botley Follow Up	In Progress	4	2	Councillor
Planning - Kingston Bagpuize	In progress	5	2	Head of Planning

### SYSTEM DEVELOPMENT

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
None	N/A	N/A	N/A	N/A
<b>SODC</b>				
None	N/A	N/A	N/A	N/A
<b>VWHDC</b>				
None	N/A	N/A	N/A	N/A

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