FOLLOW UP OF AUDITS FROM 2017/2018

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No Longer applicable	New recommendations
Training and Development (2nd report) 2016/2017	1	**Limited**	**4**	0	0	3	0	1	0
Property Management 2017/2018	0.5	**Satisfactory**	**5**	0	0	4	0	1	0
SODC									
None									
VWHDC									
None									

FOLLOW UP AUDITS 2018/2019

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No Longer applicable	New recommendations
JOINT									
None									
SODC									
None									
VWHDC									
None									
IA FOLLOW UP DURING 18/19 TOTALS	**1.5**		**9**	**0**	**0**	**7**	**0**	**2**	**0**
JOINT FOLLOW UP TOTALS	**1.5**		**9**	**0**	**0**	**7**	**0**	**2**	**0**
SODC FOLLOW UP TOTALS	**0.0**		**0**	**0**	**0**	**0**	**0**	**0**	**0**
VWHDC FOLLOW UP TOTALS	**0.0**		**0**	**0**	**0**	**0**	**0**	**0**	**0**