

# APPENDIX 2

## Schedule of Auditable Activity (SAA)

#	SERVICE AREA	SERVICE TEAM	AUDIT AREA	SODC/ VWHDC/J OINT	2018/2019 PRIORITY SCORE	SODC AUDIT ALLOCATION DAYS	VWHDC AUDIT ALLOCATION DAYS	LAST REVIEWED	REVIEW SCORE	SODC LAST AUDIT RATING	VWHDC LAST AUDIT RATING	RISK SCORING								2019/2020 PRIORITY SCORE	2019/2020 AUDIT PLAN
												SODC RATING SCORE	VWHDC RATING SCORE	FINANCIAL RISK X 2	FRAUD RISK X 2	REPUTATIONAL RISK	LEGAL RISK	CORPORATE RISK	OFFICER REQUEST FOR 19/20		
45	Corporate Services	Programmes & Assurance	Risk Management	Joint	28	7	7	2016/2017	2	Limited	Limited	3	3	3	3	3	3	3	0	29	No
1	5CP	Capita - HR & Payroll	Payroll	Joint	28	18	18	2018/2019	0	Limited	Limited	3	3	3	3	3	3	3	1	28	Yes
46	Corporate Services	Programmes & Assurance	Insurance	Joint	27	8	8	2015/2016	3	Limited	Limited	3	3	3	2	3	3	3	0	28	No
3	5CP	Capita - Finance & Procurement	Procurement	Joint	27	10	10	2015/2016	3	Limited	Limited	3	3	3	3	2	2	2	0	27	Yes
2	5CP	Capita - Finance & Procurement	Creditor Payments	Joint	27	10	10	2018/2019	0	Limited	Limited	3	3	3	3	3	2	2	1	26	Yes
47	Corporate Services	Customer Engagement	Cash Office	Joint	24	8	8	2015/2016	3	Limited	Limited	3	3	3	3	2	1	2	0	26	No
48	Corporate Services	Programmes & Assurance	Business Continuity	Joint	23	10	10	2015/2016	3	Limited	Limited	3	3	3	2	3	1	3	0	26	No
90	Housing & Environment	Technical Services	Mobile Home Parks	Joint	14	12	12	2012/2013	6	Satisfactory	Satisfactory	2	2	3	2	2	1	1	1	25	Yes
4	5CP	Capita - Revenue & Benefits	Council Tax	Joint	23	10	10	2018/2019	0	Satisfactory	Satisfactory	2	2	3	3	3	2	2	1	24	Yes
14	5CP	Capita - IT	Disaster Recovery	Joint	21	10	10	2013/2014	5	Satisfactory	Satisfactory	2	2	3	1	3	1	3	0	24	No
52	Corporate Services	Programmes & Assurance	Lone Working/Officer Security	Joint	23	7	7	2013/2014	5	Satisfactory	Satisfactory	2	2	2	1	3	2	3	1	24	Yes
73	Development & Regeneration	Property	Property Management	JOINT	24	10	10	2017/2018	1	Limited	Limited	3	3	3	1	3	3	3	0	24	No
5	5CP	Capita - Finance & Procurement	General Ledger	Joint	24	10	10	2018/2019	0	Satisfactory	Satisfactory	2	2	3	3	2	1	3	1	23	Yes
6	5CP	Capita - Finance & Procurement	Sundry Debtors	Joint	24	10	10	2018/2019	0	Satisfactory	Satisfactory	2	2	3	3	2	2	2	1	23	Yes
7	5CP	Capita - Finance & Procurement	Travel & Subsistence	Joint	18	8	8	2018/2019	0	Limited	Limited	3	3	3	3	2	1	2	0	23	No
50	Corporate Services	Programmes & Assurance	Projects & Programmes Management	Joint	19	10	10	2015/2016	3	Limited	Limited	3	3	2	1	3	2	3	0	23	No
95	Housing & Environment	Environmental Services	Pest Control	SODC	19	5	0	2010/2011	8	Limited	Limited	3	3	1	1	3	1	1	0	23	No
100	Housing & Environment	Licensing & Community Safety	(VFM from) CCTV Contract	Joint	17	10	10	2009/2010	9	Satisfactory	Satisfactory	2	2	2	1	2	1	1	0	23	No
130	Planning	Development - Applications	Building Control	Joint	21	10	10	2016/2017	2	Limited	Limited	3	3	2	2	3	2	2	0	23	No
8	5CP	Capita - Finance & Procurement	Capital Management & Accounting	Joint	21	7	7	2018/2019	0	Limited	Limited	3	3	3	2	2	1	2	1	22	Yes
9	5CP	Capita - Revenue & Benefits	NNDR	Joint	23	10	10	2018/2019	0	Substantial	Substantial	1	1	3	3	3	2	2	1	22	Yes
13	5CP	Capita - Finance & Procurement	Receipt of Income Arrangements	Joint	20	10	10	2015/2016	3	Satisfactory	Satisfactory	2	2	3	2	2	1	2	0	22	No
15	5CP	Capita - IT	ICT	Joint	21	10	10	2015/2016	3	Satisfactory	Satisfactory	2	2	2	2	3	1	3	0	22	No
17	5CP	Capita - Finance & Procurement	Council Fees and Charges	Joint	21	10	10	2013/2014	5	Limited	Limited	3	3	2	1	2	1	2	0	22	No
27	Community Services	Active Communities	Leisure Facilities (previously Centres)	Joint	21	15	15	2015/2016	3	Satisfactory	Satisfactory	2	2	3	1	3	2	2	0	22	No
111	Legal & Democratic Services	Democratic Services	Elections & Elections Payments	Joint	20	15	15	2015/2016	3	Limited	Satisfactory	2	2	1	2	3	2	3	1	22	Yes
112	Legal & Democratic Services	Democratic Services	Anti-Fraud & Corruption Policies	Joint	21	8	8	2014/2015	4	Limited	Limited	3	3	1	3	2	1	1	0	22	No
131	Planning	Development	S106 Commuted Sums / CIL	Joint	21	6	6	2016/2017	2	Full	Limited	0	3	3	2	3	2	2	0	22	No
10	5CP	Capita - Finance & Procurement	Treasury Management	Joint	21	7	7	2018/2019	0	Satisfactory	Satisfactory	2	2	3	2	2	2	2	1	21	Yes
11	5CP	Capita - Revenue & Benefits	Housing Benefits & Council Tax Reduction Scheme	Joint	21	15	15	2018/2019	0	Full	Full	0	0	3	3	3	2	3	1	21	Yes
16	5CP	Capita - HR & Payroll	Recruitment & Selection	Joint	19	10	10	2015/2016	3	Limited	Limited	3	3	1	2	2	2	2	0	21	No
28	Community Services	Arts & Community Centres	Cornerstone	SODC	19	10	0	2016/2017	2	Limited	N/A	3	0	3	1	3	1	3	1	21	Yes
43	Corporate Audits	N/A	Pro-Active Anti-Fraud Review	Joint	26	7	7	2018/2019	0	Substantial	Substantial	1	1	3	3	3	1	2	1	21	Yes
49	Corporate Services	IT	Information Security (incl. cyber security)	Joint	-	10	10	Not audited	0	N/A	N/A	0	0	3	3	3	2	3	1	21	Yes
53	Corporate Services	Programmes & Assurance	Health & Safety	Joint	20	10	10	2016/2017	2	Satisfactory	Satisfactory	2	2	2	1	3	3	2	1	21	Yes
59	Corporate Services	Customer Engagement	Information Governance	Joint	17	10	10	2012/2013	5	Satisfactory	Satisfactory	2	2	1	1	3	2	3	0	21	No
63	Corporate Services	IT	Geographical Information Systems (GIS)/Data Capture	Joint	17	10	10	2008/2009	10	Satisfactory	Satisfactory	2	2	1	1	1	1	1	0	21	No
74	Development & Regeneration	Property	Estates & Facilities Management	JOINT	19	10	10	2016/2017	2	Limited	Limited	3	3	2	2	2	1	2	0	21	No
119	Partnership & Insight	Community Partnership	Partnership Performance Monitoring	Joint	18	10	10	2015/2016	3	Limited	Limited	3	3	2	1	3	1	2	0	21	No
12	5CP	Capita - Finance & Procurement	Credit Card Usage	Joint	19	4	4	2017/2018	1	Limited	Limited	3	3	2	3	1	1	1	0	20	No
24	5CP	Capita - Revenue & Benefits	Council Tax Reduction Scheme Fraud	Joint	19	5	5	2012/2013	6	Full	Full	0	0	3	2	2	1	1	0	20	No
51	Corporate Services	Customer Engagement	Data Protection / GDPR	Joint	23	7	7	2017/2018	1	Satisfactory	Satisfactory	2	2	2	1	3	3	2	1	20	Yes
56	Corporate Services	Customer Engagement	Freedom of Information	Joint	17	6	6	2012/2013	6	Satisfactory	Satisfactory	2	2	1	1	3	2	1	0	20	No
89	Housing & Environment	Environmental Services	Brown Bins	Joint	19	10	10	2018/2019	0	Limited	Limited	3	3	3	1	3	1	2	0	20	No
132	Planning	Development - Large	Planning Appeals	Joint	15	10	10	2018/2019	0	Satisfactory	Satisfactory	2	2	3	1	3	3	2	0	20	No
133	Planning	Development (Large & Applications)	Development Management (Planning Applications)	Joint	18	10	10	2015/2016	3	Satisfactory	Satisfactory	2	2	1	2	3	1	2	1	20	Yes
19	5CP	Capita - Customer Services, Licensing & Land Charges	Land Charges	Joint	18	10	10	2014/2015	4	Satisfactory	Satisfactory	2	2	2	1	3	1	1	0	19	No
61	Corporate Services	Programmes & Assurance	Equalities and Diversity	Joint	17	8	8	2011/2012	7	Satisfactory	Satisfactory	2	2	1	1	2	1	1	0	19	No
91	Housing & Environment	Licensing & Community Safety	Licensing	Joint	19	10	10	2017/2018	1	Satisfactory	Satisfactory	2	2	2	2	3	2	1	0	19	No
92	Housing & Environment	Technical Services	Car Parks	Joint	20	9	9	2017/2018	1	Satisfactory	Satisfactory	2	2	3	2	2	1	1	0	19	No

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98	Housing & Environment	Environmental Services	Food & Safety	Joint	15	10	10	2013/2014	5	Satisfactory	Satisfactory	2	2	1	1	3	2	1	0	19	No
134	Planning	Planning Policy	Neighbourhood Planning Grants	Joint	23	5	5	2015/2016	3	Limited	Limited	3	3	2	1	2	1	1	0	19	No
44	Corporate Audits	N/A	Stationery System	Joint	17	6	6	2011/2012	7	Satisfactory	Satisfactory	2	2	1	1	1	1	1	0	18	No
54	Corporate Services	Programmes & Assurance	Emergency Planning	Joint	20	5	5	2017/2018	1	Satisfactory	Satisfactory	2	2	2	1	3	1	3	0	18	No
84	Finance	Revenues & Benefits	Revenues & Benefits	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	3	3	2	2	2	0	18	No
85	Finance	Strategic Finance	Community Loans Scheme	SODC	17	4	0	2013/2014	5	Full	Full	0	0	2	2	2	1	2	0	18	No
88	Finance	Strategic Finance	Contract Management	Joint	17	10	10	2014/2015	4	Full	Full	0	0	2	1	3	2	3	0	18	No
99	Housing & Environment	Housing Needs	Temporary Accommodation	Joint	17	0	12	2014/2015	4	Satisfactory	Limited	2	3	1	1	3	1	1	0	18	No
103	Housing & Environment	Environmental Services	Stray Dogs Contract	Joint	17	8	8	2010/2011	8	N/A	Satisfactory	0	2	1	1	2	1	1	0	18	No
18	5CP	Capita - Finance & Procurement	Internal Recharges	Joint	18	8	8	2017/2018	1	Satisfactory	Satisfactory	2	2	3	1	1	1	2	0	17	No
22	5CP	Capita - HR & Payroll	Training & Development	Joint	16	6	6	2016/2017	2	Satisfactory	Satisfactory	2	2	2	1	2	1	2	0	17	No
55	Corporate Services	Programmes & Assurance	Performance Management	Joint	16	8	8	2016/2017	2	Limited	Limited	3	3	1	1	2	1	1	1	17	Yes
94	Housing & Environment	Technical Services	Tree Management and Inspections	Joint	15	10	10	2017/2018	1	Satisfactory	Satisfactory	2	2	2	1	3	2	1	0	17	No
96	Housing & Environment	Environmental Services	Environmental Protection	Joint	16	10	10	2016/2017	2	Limited	Satisfactory	3	2	1	1	3	2	1	0	17	No
97	Housing & Environment	Licensing & Community Safety	Safeguarding Children, Young People and Vulnerable Adults	Joint	16	5	5	2016/2017	2	Substantial	Substantial	1	1	2	1	3	3	1	0	17	No
115	Legal & Democratic Services	Legal Services	RIPA	Joint	18	5	5	2013/2014	5	Full	Full	0	0	2	1	3	1	2	0	17	No
20	5CP	Capita - Finance & Procurement	Budgetary Control	Joint	13	5	5	2017/2018	1	Full	Full	0	0	3	1	3	1	2	1	16	Yes
25	5CP	Capita - Finance & Procurement	Bank Contract & Arrangements	Joint	13	4	4	2014/2015	4	Full	Full	0	0	2	1	1	2	3	0	16	No
29	Community Services	Arts & Community Centres	The Beacon	VWHDC	15	0	11	2017/2018	1	N/A	Satisfactory	0	2	3	1	3	1	1	0	16	No
58	Corporate Services	Customer Engagement	Consultation (Public & Staff) & Community Engagement	Joint	12	5	5	2015/2016	3	Substantial	Substantial	1	1	1	1	3	1	3	0	16	No
93	Housing & Environment	Housing Needs	Disabled Facility Grants	Joint	-	8	8	Not audited	0	N/A	N/A	0	0	3	2	2	1	2	1	16	Yes
104	Housing & Environment	Housing Needs	Housing Allocations	Joint	17	10	10	2012/2013	6	Full	Full	0	0	1	1	3	2	1	0	16	No
114	Legal & Democratic Services	Democratic Services	Corporate Governance	Joint	13	10	10	2014/2015	4	Full	Full	0	0	1	2	3	1	2	0	16	No
21	5CP	Capita - Finance & Procurement	Petty Cash Procedures	Joint	17	2	2	2014/2015	0	Satisfactory	Satisfactory	2	2	2	2	1	1	1	0	15	No
30	Community Services	Community Enablement	Community Grants	Joint	20	4	4	2018/2019	0	Satisfactory	Satisfactory	2	2	2	1	3	1	1	0	15	No
57	Corporate Services	Customer Engagement	Comments & Complaints Process	Joint	14	7	7	2016/2017	2	Satisfactory	Satisfactory	2	2	1	1	3	1	1	0	15	No
75	Development & Regeneration	Infrastructure & Development	S106/CIL spending	JOINT	-	-	-	Not audited	0	N/A	N/A	0	0	3	1	3	2	2	0	15	No
113	Legal & Democratic Services	Democratic Services	Gifts and Hospitality	Joint	14	5	5	2016/2017	2	Substantial	Substantial	1	1	1	2	3	1	1	0	15	No
23	5CP	Capita - HR & Payroll	HR Management	Joint	16	10	10	2015/2016	0	Satisfactory	Satisfactory	2	2	1	1	2	2	2	0	14	No
34	Community Services	Active Communities	Seasonal Leisure Activities	Joint	15	6	6	2012/2013	6	Full	Full	0	0	1	1	2	1	1	0	14	No
101	Housing & Environment	Environmental Services	Waste Management and Recycling	Joint	15	10	10	2015/2016	3	Substantial	Substantial	1	1	1	1	3	1	1	0	14	No
117	Partnership & Insight	Didcot Garden Town	Didcot Garden Town Delivery	SODC	12	10	0	Not audited	0	N/A	N/A	0	0	3	1	3	1	2	0	14	No
26	5CP	Capita - Finance & Procurement	Petty Cash Spot Checks	Joint	12	2	2	2017/2018	1	Full	Full	0	0	2	2	1	1	1	0	12	No
60	Corporate Services	IT	Street Naming & Numbering	Joint	4	4	4	2018/2019	0	Satisfactory	Satisfactory	2	2	1	1	2	1	1	0	12	No
62	Corporate Services	Strategic HR	Recruitment & Selection	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	2	2	2	2	0	12	No
76	Development & Regeneration	Economic Development	Leader Project Assurance	SODC	8	10	0	2017/2018	1	Full	N/A	0	0	3	1	1	1	1	0	12	No
102	Housing & Environment	Technical Services	Grounds & Parks Maintenance	Joint	9	9	9	2017/2018	1	Full	Full	0	0	2	1	3	1	1	0	12	No
31	Community Services	Arts & Community Centres	Community Centres	Joint	6	4	4	Not audited	0	N/A	N/A	0	0	2	1	3	1	1	0	11	No
32	Community Services	Community Enablement	Assets of Community Value	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	3	3	1	0	11	No
64	Corporate Services	Strategic HR	Training & Development	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	2	1	2	1	2	0	11	No
77	Development & Regeneration	Infrastructure & Development	Affordable Housing Development	JOINT	18	10	10	2018/2019	0	Full	Full	1	1	1	1	3	1	1	0	11	No
78	Development & Regeneration	Infrastructure & Development	Infrastructure / S106 spending	JOINT	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	3	2	2	0	11	No
65	Corporate Services	Customer Engagement	EIR (Environmental Information Regulations)	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	3	2	1	0	10	No
66	Corporate Services	IT	IT Operations	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	3	0	10	No
67	Corporate Services	Strategic HR	HR Policy Framework	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	2	2	0	10	No
79	Development & Regeneration	Economic Development	Economic Development	JOINT	-	-	-	Not audited	0	N/A	N/A	0	0	2	1	2	1	1	0	10	No
118	Partnership & Insight	Strategic Partnership	Local enterprise partnership (LEP)	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	2	1	2	1	1	0	10	No
135	Planning	Planning Policy	Local Plan	Joint	6	8	8	Not audited	0	N/A	N/A	0	0	1	1	2	1	3	0	10	No
68	Corporate Services	Customer Engagement	Communications	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	2	1	0	9	No
69	Corporate Services	Customer Engagement	Customer Services	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	2	0	9	No
70	Corporate Services	IT	IT Infrastructure	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	3	0	9	No
80	Development & Regeneration	Property	Moorings	JOINT	-	5	5	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	1	9	Yes
105	Housing & Environment	Licensing & Community Safety	Community Safety	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	3	1	1	0	9	No
120	Partnership & Insight	Insight & Policy	External Funding	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	2	1	1	1	1	0	9	No
136	Planning	Business	Footpaths	Joint	5	4	4	Not audited	0	N/A	N/A	0	0	1	1	2	2	1	0	9	No
33	Community Services	Arts & Community Centres	Arts Development	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
35	Community Services	Community Enablement	SODC online lottery	SODC	4	5	0	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
36	Community Services	Active Communities	Leisure Development	Joint	-	10	10	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	1	8	Yes
81	Development & Regeneration	Economic Development	Science Vale Brand	VWHDC	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No

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82	Development & Regeneration	Economic Development	Market Towns	JOINT	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
83	Development & Regeneration	Infrastructure & Development	Berinsfield Regeneration	SODC	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
106	Housing & Environment	Housing Needs	Private Housing (Licensing HMO)	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
107	Housing & Environment	Technical Services	Engineering Services (sewerage, flooding, drainage)	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
108	Housing & Environment	Technical Services	Toilets	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
109	Housing & Environment	Technical Services	Cemeteries	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
116	Legal & Democratic Services	Legal Services	Legal	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
121	Partnership & Insight	Strategic Partnership	OxCam Corridor	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
122	Partnership & Insight	Strategic Partnership	Joint spatial plan	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
123	Partnership & Insight	Strategic Partnership	Enterprise zones	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
137	Planning	Business	Ecology	Joint	5	4	4	Not audited	0	N/A	N/A	0	0	1	1	2	1	1	0	8	No
37	Community Services	Active Communities	Sports Participation	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
38	Community Services	Active Communities	Parks Promotion	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
39	Community Services	Community Enablement	Voluntary Sector	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
40	Community Services	Community Enablement	Town & Parish	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
41	Community Services	Community Enablement	Community partnerships	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
42	Community Services	Community Enablement	Young People	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
71	Corporate Services	Customer Engagement	Executive & Business Support	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
72	Corporate Services	Strategic HR	DBS	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
86	Finance	Strategic Finance	Strategic Finance	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
87	Finance	Strategic Finance	Financial Management	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
110	Housing & Environment	Technical Services	Public Realm	Joint	4	7	7	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
124	Partnership & Insight	Insight & Policy	Insight	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
125	Partnership & Insight	Insight & Policy	Policy	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
126	Partnership & Insight	Strategic Partnership	Central Government	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
127	Partnership & Insight	Strategic Partnership	Oxfordshire Councils	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
128	Partnership & Insight	Strategic Partnership	5C Partnerships	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
129	Partnership & Insight	Strategic Partnership	Influence	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
138	Planning	Business	Registration	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
139	Planning	Business	Business Support	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
140	Planning	Business	Trees	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No
141	Planning	Planning Policy	Conservation Area Appraisals	Joint	-	-	-	Not audited	0	N/A	N/A	0	0	1	1	1	1	1	0	7	No