

UNPLANNED WORK 2018/2019

CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
Post room checks	Completed	N/A	7	Random check following 2017/2018 information
SODC				
Research following councillor query	N/A	N/A	1	Head of Corporate Services
VWHDC				
Assistance with corporate services project across multiple service teams	Completed	N/A	32.5	Head of Corporate Services

CONTINGENCY

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

SYSTEM DEVELOPMENT

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

AD-HOC ADVICE

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
General audit advice to service teams (incl chasing for information)	N/A	N/A	0	N/A
SODC				
General audit advice to service teams (incl chasing for information)	N/A	N/A	11	N/A
VWHDC				
General audit advice to service teams (incl chasing for information)	N/A	N/A	11	N/A