

CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
Spot check of internet usage	Completed	2 days	0.5 days	Section 151 Officer
SODC				
None	N/A	N/A	N/A	N/A
VWHDC				
HR Pro	Completed	2 days	3 days	ACGC Chairman

CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
None	N/A	N/A	N/A	N/A
SODC				
Planning policy	Completed	15 days	17.5 days	Strategic Director - Anna Robinson
VWHDC				
Planning - Development Control	In progress. Carry forward 2013/2014.	10	1 day 2012/2013	Chief Executive

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

IA UNPLANNED WORK TOTALS		29	22	
SODC UNPLANNED WORK TOTALS		16	17.75	
VWHDC UNPLANNED WORK TOTALS		13	4.25	

SODC TOTAL AUDIT WORK 260.75 days

VWHDC TOTAL AUDIT WORK 252.75 days

TOTAL AUDIT WORK 513.5 days

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