APPENDIX 1b

| Audit Area | Total Days Used | Original Audit Opinion Issued | Total No. of Recs Agreed | Implemented | Partly Implemented | Not Implemented | No Longer applicable | New recommendations |
|------------------------------------|--------------------|-------------------------------|-----------------------------|-------------|-----------------------|-----------------|-------------------------|------------------------|
| JOINT | | | 1 | | | | | |
| None | | | | | | | | |
| SODC | | | | | | | | |
| None | | | | | | | | |
| VWHDC | | | | | | | | |
| None | | | | | | | | |
| IA FOLLOW UP DURING 2021/22 TOTALS | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| JOINT FOLLOW UP TOTALS | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| SODC FOLLOW UP TOTALS | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |
| VWHDC FOLLOW UP TOTALS | 0 | | 0 | 0 | 0 | 0 | 0 | 0 |