

FOLLOW UP AUDITS 2013/2014

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
Brown Bins	0.5	Full	1	1	0	0	0
Environmental Health Food & Safety	0.5	Satisfactory	7	5	0	1	1
Health & Safety	0.5	Satisfactory	4	1	0	0	3
Inter Council Recharges	0.5	Satisfactory	5	4	0	1	0
Post Room	0.5	Satisfactory	8	6	0	0	2
RIPA	0.5	Full	3	1	1	0	1
Stock Control	0.5	Satisfactory	6	5	0	1	0
Disaster Recovery	0.5	Satisfactory	7	3	0	3	1
Cash Office	0.5	Full	1	1	0	0	0
VWHDC							
Brown Bins	0.5	Satisfactory	3	1	2	0	0
Environmental Health Food & Safety	0.5	Limited	7	5	0	0	2
Health & Safety	0.5	Satisfactory	7	1	0	1	5
Inter Council Recharges	0.5	Satisfactory	4	3	0	1	0
Post Room	0.5	Satisfactory	3	1	0	1	1
RIPA	0.5	Satisfactory	5	1	2	0	2
Stock Control	0.5	Satisfactory	4	3	0	1	0
Disaster Recovery	0.5	Satisfactory	6	2	0	3	1
Cash Office	0.5	Satisfactory	5	5	0	0	0
IA FOLLOW UP 13/14 TOTALS	9.0		86	49	5	13	19
SODC FOLLOW UP 13/14 TOTALS	4.5		42	27	1	6	8
VWHDC FOLLOW UP 13/14 TOTALS	4.5		44	22	4	7	11

FOLLOW UP AUDITS 2014/2015

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
SODC							
Temporary Accommodation	0.5	Limited	8	6	2	0	0
VWHDC							
Temporary Accommodation	0.5	Limited	7	3	0	1	3
Temporary Accommodation (2nd review)	0.5	Limited	4	1	2	1	0
IA FOLLOW UP 14/15 TOTALS	1.5		19	10	4	2	3
SODC FOLLOW UP 14/15 TOTALS	0.5		8	6	2	0	0
VWHDC FOLLOW UP 14/15 TOTALS	1.0		11	4	2	2	3