

UNPLANNED WORK 2014/2015

CONSULTANCY

System Name	Status	Audit Day Allocation	Total Days Used	Requested By
JOINT				
Banking Services Tender	Completed	2	2	S151 Officer
SODC				
None	N/A	N/A	N/A	N/A
VWHDC				
None	N/A	N/A	N/A	N/A

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				
Development Management	Draft out	10	13	Chief Executive
Beacon Banking	Completed	10	17	Head of HR, IT and Customer

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		22	32	
SODC UNPLANNED WORK TOTALS		1	1	
VWHDC UNPLANNED WORK TOTALS		21	31	

SODC TOTAL AUDIT WORK 199 days
VWHDC TOTAL AUDIT WORK 229 days
TOTAL PLANNED AUDIT WORK 428 days