

**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
<b>SODC</b>							
Anti-fraud and Corruption Policies	0.5	Limited	6	1	1	4	0
Bank Contract and Arrangements	0.25	Full	1	1	0	0	0
Contract Monitoring	0.25	Full	2	1	0	1	0
Travel and Subsistence	0.25	Full	2	2	0	0	0
<b>VWHDC</b>							
Anti-fraud and Corruption Policies	0.5	Limited	6	1	1	4	0
Bank Contract and Arrangements	0.25	Full	1	1	0	0	0
Contract Monitoring	0.25	Full	2	1	0	1	0
Travel and Subsistence	0.25	Full	2	2	0	0	0

**FOLLOW UP AUDITS 2015/2016**

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
<b>SODC</b>							
None							
<b>VWHDC</b>							
None							