

**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
S106, Commuted Sums and CIL	0.25	Limited	8	6	2	0	0
Council Fees and Charges	0.5	Full	2	1	0	1	0
Credit Card Usage	0.5	Satisfactory	5	2	2	1	0
Petty Cash	0.5	Satisfactory	5	3	0	2	0
Land Charges	0.5	Satisfactory	6	4	0	0	2
<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
S106, Commuted Sums and CIL	0.25	Limited	9	7	2	0	0
Council Fees and Charges	0.5	Full	2	1	0	1	0
Credit Card Usage	0.5	Satisfactory	3	2	1	0	0
Petty Cash	0.5	Satisfactory	9	9	0	0	0
Land Charges	0.5	Satisfactory	6	4	0	0	2

**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>							
Procurement	0.5	Limited	9	5	4	0	0
<b>VWHDC</b>							
Beacon	0.5	N/A Investigation	11	8	2	1	0
Procurement	0.5	Limited	8	5	3	0	0
<b>IA FOLLOW UP 15/16 TOTALS</b>	<b>8.5</b>		<b>111</b>	<b>67</b>	<b>18</b>	<b>16</b>	<b>4</b>
<b>SODC FOLLOW UP 15/16 TOTALS</b>	<b>4.0</b>		<b>46</b>	<b>26</b>	<b>9</b>	<b>9</b>	<b>2</b>
<b>VWHDC FOLLOW UP 15/16 TOTALS</b>	<b>4.5</b>		<b>65</b>	<b>41</b>	<b>9</b>	<b>7</b>	<b>2</b>