

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