

**UNPLANNED WORK 2015/2016**

**CONSULTANCY**

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
None	N/A	N/A	N/A	N/A
<b>SODC</b>				
None	N/A	N/A	N/A	N/A
<b>VWHDC</b>				
None	N/A	N/A	N/A	N/A

**CONTINGENCY**

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
Expenses spot checks	Completed	3	1.5	Chief Executive
Finance review	In progress	5	0.5	Section 151 officer
<b>SODC</b>				
None	N/A	N/A	N/A	N/A
<b>VWHDC</b>				
West Way Botley	In progress	15	2	Councillor

**SYSTEM DEVELOPMENT**

System Name	Status	Audit Allocation	Total Days Used	Requested By
<b>JOINT</b>				
None	N/A	N/A	N/A	N/A
<b>SODC</b>				
None	N/A	N/A	N/A	N/A
<b>VWHDC</b>				
None	N/A	N/A	N/A	N/A