

Audit Area	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No Longer applicable	New recommendations
JOINT									
Development Management 19/20	3	Satisfactory	8	4	3	1	0	0	0
Elections & Election Payments 19/20	2	Limited	5	5	0	0	0	0	0
Assets of Community Value	4	Satisfactory	7	7	0	0	0	0	0
Lone working & Officer security	2	Satisfactory	12	3	9	0	0	0	0
Data Protection	3	Satisfactory	8	0	7	1	0	0	0
SODC									
None									
VWHDC									
Moorings	2	Limited	8	2	2	0	4	0	0
IA FOLLOW UP DURING 20/21 TOTALS									
	16		48	21	21	2	4	0	0
JOINT FOLLOW UP TOTALS									
	14		40	19	19	2	0	0	0
SODC FOLLOW UP TOTALS									
	0		0	0	0	0	0	0	0
VWHDC FOLLOW UP TOTALS									
	2		8	2	2	0	4	0	0