

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Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing	No Longer applicable	New recommendations
<b>JOINT</b>									
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
<b>SODC</b>									
None									
<b>VWHDC</b>									
Moorings	2	Limited	8	2	2	0	4	0	0
<b>IA FOLLOW UP DURING 20/21 TOTALS</b>									
	<b>16</b>		<b>48</b>	<b>21</b>	<b>21</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>JOINT FOLLOW UP TOTALS</b>									
	<b>14</b>		<b>40</b>	<b>19</b>	<b>19</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>SODC FOLLOW UP TOTALS</b>									
	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>VWHDC FOLLOW UP TOTALS</b>									
	<b>2</b>		<b>8</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>