

System Name	Status	Audit Allocation	Total Days Used	Exception Issues	Audit Opinion	No. of Recs	High	No. Agreed	Medium	No. Agreed	Low	No. Agreed	Total Not Agreed
As at 17 January 2013													
<b>JOINT</b>													
<b>Payroll (23 priority score)</b>	<b>Final Issued</b>	32											
SODC			22.5		Limited	16	0	0	10	10	6	6	0
VWHDC			22.5		Limited	15	0	0	9	9	6	6	0
<b>Insurance (22)</b>	<b>Final Issued</b>	20											
SODC			10.5		Full	2	0	0	0	0	2	2	0
VWHDC			10.5		Satisfactory	6	1	1	3	3	2	2	0
<b>Seasonal Leisure Activities (21)</b>	<b>Final Issued</b>	12											
SODC			6.5		Full	2	0	0	0	0	2	2	0
VWHDC			6.5		Full	2	0	0	0	0	2	2	0
<b>Housing &amp; Council Tax Benefits (20)</b>	Commence Q4	30											
SODC			0.0										
VWHDC			0.0										
<b>NNDR (20)</b>	<b>In progress</b>	24											
SODC			7.5										
VWHDC			7.5										
<b>Benefit Fraud (20)</b>	<b>Final Issued</b>	20											
SODC			7.5		Full	3	0	0	1	1	2	2	0
VWHDC			7.5		Full	3	0	0	1	1	2	2	0
<b>Council Tax (19)</b>	TOR sent	24											
SODC			0.5										
VWHDC			0.5										
<b>Creditor Payments (19)</b>	<b>Final Issued</b>	20											
SODC			10.5		Satisfactory	6	0	0	1	1	5	5	0
VWHDC			10.5		Satisfactory	6	0	0	1	1	5	5	0
<b>General Ledger (19)</b>	<b>In progress</b>	20											
SODC			3.5										
VWHDC			3.5										
<b>Budgetary Control (18)</b>	Commence Q4	16											
SODC			0.0										
VWHDC			0.0										
<b>Sundry Debtors (18)</b>	<b>Final Issued</b>	20											
SODC			10.5		Satisfactory	4	0	0	1	1	3	3	0
VWHDC			10.0		Satisfactory	4	0	0	1	1	3	3	0

<b>Data Protection (18)</b> SODC VWHDC	<b>Final Issued</b>	10	7.5 7.5		<b>Satisfactory</b> <b>Satisfactory</b>	<b>6</b> <b>6</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>1</b> <b>1</b>	<b>1</b> <b>1</b>	<b>5</b> <b>5</b>	<b>4</b> <b>4</b>	<b>1</b> <b>1</b>
<b>Pro-Active Anti-Fraud Review (17)</b> SODC VWHDC	TOR sent	16	0.0 0.0										
<b>Receipt of Income Arrangements (17)</b> SODC VWHDC	TOR sent	20	0.0 0.0										
<b>Risk Management (17)</b> SODC VWHDC	<b>Final Issued</b>	14	7.0 7.0		<b>Satisfactory</b> <b>Satisfactory</b>	<b>8</b> <b>9</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>5</b> <b>5</b>	<b>3</b> <b>3</b>	<b>3</b> <b>4</b>	<b>1</b> <b>2</b>	<b>4</b> <b>4</b>
<b>Mobile Home Parks (16)</b> SODC VWHDC	<b>Draft out</b>	24	9.5 8.5										
<b>Emergency Planning (16)</b> SODC VWHDC	<b>Final Issued</b>	10	5.5 5.5		<b>Satisfactory</b> <b>Satisfactory</b>	<b>4</b> <b>4</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>1</b> <b>1</b>	<b>1</b> <b>1</b>	<b>3</b> <b>3</b>	<b>3</b> <b>3</b>	<b>0</b> <b>0</b>
<b>Treasury Management (16)</b> SODC VWHDC	<b>In progress</b>	14	1.0 1.0										
<b>Capital Management and Accounting (15)</b> SODC VWHDC	TOR sent	14	0.5 0.5										
<b>Housing Allocations (15)</b> SODC VWHDC	<b>Final Issued</b>	20	7.0 7.0		<b>Full</b> <b>Full</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>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>
<b>Temporary Accommodation (VWHDC rent accounting) (15)</b> SODC VWHDC	Commence Q4	24	0.0 0.0										
<b>Planning Control (14)</b> SODC VWHDC	TOR sent	20	0.0 0.0										
<b>Discretionary Grants (13)</b> SODC VWHDC	<b>Final Issued</b>	16	11.0 11.0		<b>Satisfactory</b> <b>Limited</b>	<b>5</b> <b>8</b>	<b>0</b> <b>3</b>	<b>0</b> <b>2</b>	<b>0</b> <b>2</b>	<b>0</b> <b>2</b>	<b>5</b> <b>3</b>	<b>4</b> <b>3</b>	<b>1</b> <b>1</b>
<b>Information Governance (12)</b> SODC VWHDC	<b>Final Issued</b>	20	4.5 4.0		<b>Satisfactory</b> <b>Satisfactory</b>	<b>6</b> <b>6</b>	<b>0</b> <b>0</b>	<b>0</b> <b>0</b>	<b>1</b> <b>1</b>	<b>0</b> <b>0</b>	<b>5</b> <b>5</b>	<b>3</b> <b>3</b>	<b>3</b> <b>3</b>

<b>Freedom of Information (11)</b>	<b>Final Issued</b>	16											
SODC			8.0		<b>Satisfactory</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>4</b>	<b>1</b>
VWHDC			8.0		<b>Satisfactory</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>4</b>	<b>1</b>
<b>Carbon Management Programme (None)</b>	<b>Final Issued</b>	20											
SODC			13.0		<b>Satisfactory</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>5</b>	<b>0</b>
VWHDC			13.5		<b>Satisfactory</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>5</b>	<b>5</b>	<b>0</b>
<b>SODC</b>													
<b>Cornerstone (15)</b>	<b>Final Issued</b>	10	9.0		<b>Satisfactory</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>0</b>
<b>Leader Project Grant Verification (9)</b>	<b>Final Issued</b>	4	1.5		<b>Full</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</b>													
<b>Wantage Civic Hall (17)</b>	<b>Draft out</b>	10	15.0										
<b>TOTALS</b>	<b>-</b>	<b>510</b>	<b>323.0</b>		<b>Full</b> <b>Satisfactory</b> <b>Limited</b> <b>Nil</b>	<b>8</b> <b>19</b> <b>3</b> <b>0</b>	<b>159</b>	<b>4</b>	<b>3</b>	<b>54</b>	<b>48</b>	<b>101</b>	<b>88</b> <b>20</b>

## FOLLOW UP AUDITS 2011/2012

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
<b>SODC</b>							
Planning Fees	0.5	Full	3	1	0	2	0
Licencing	0.5	Satisfactory	9	2	0	0	7
Waste Management and Recycling	0.5	Limited	13	6	3	4	0
Establishment Listing	0.5	Limited	3	3	0	0	0
Brown Bins	0.5	Satisfactory	7	4	0	3	0
Building Control	0.5	Satisfactory	3	0	1	2	0
Equalities and Diversity	0.5	Satisfactory	8	2	2	0	4
Travel and Subsistence	0.5	Satisfactory	13	7	2	4	0
HR Pro and Annual Leave Entitlement	0.5	Limited	6	5	0	1	0
Verification of Performance Indicators	0.5	Satisfactory	6	4	0	2	0
Election Payments	0.5	Satisfactory	6	1	0	2	3
<b>VWHDC</b>							
Cash Office	0.5	Limited	13	12	1	0	0
Planning Fees	0.5	Full	2	1	0	1	0
ICT	0.5	Limited	6	2	1	3	0
Licencing	0.5	Satisfactory	8	2	0	0	6
Waste Management and Recycling	0.5	Limited	14	5	3	6	0
Establishment Listing	0.5	Limited	3	3	0	0	0
Brown Bins	0.5	Satisfactory	5	2	0	3	0
Building Control	0.5	Satisfactory	3	0	1	2	0
Equalities and Diversity	0.5	Satisfactory	9	3	2	0	4
Travel and Subsistence	0.5	Satisfactory	14	9	2	3	0
HR Pro and Annual Leave Entitlement	0.5	Limited	5	4	0	1	0
Verification of Performance Indicators	0.5	Satisfactory	7	5	0	2	0
Election Payments	0.5	Satisfactory	6	1	0	2	3
<b>TOTALS</b>							

## FOLLOW UP AUDITS 2012/2013

System Name	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	Ongoing
<b>SODC</b>							
Benefit Fraud	0.5	Full	3	2	0	0	1
Emergency Planning	0.5	Satisfactory	4	2	0	2	0
<b>VWHDC</b>							
ICT	0.5	Limited	4	3	1	0	0
Grounds Maintenance	0.5	Satisfactory	8	4	0	4	0
Benefit Fraud	0.5	Full	3	2	0	0	1
Emergency Planning	0.5	Satisfactory	4	2	0	2	0

TOTALS							
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## UNPLANNED WORK 2012/2013

### CONSULTANCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
Spot check of internet usage	Completed	2 days	0.5 days	Section 151 Officer
SODC				
VWHDC				
HR Pro	Completed	2 days	3 days	ACGC Chairman

### CONTINGENCY

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
SODC				
Planning policy	Completed	15 days	17.5 days	Strategic Director - Anna Robinson
VWHDC				

### SYSTEM DEVELOPMENT

System Name	Status	Audit Allocation	Total Days Used	Requested By
JOINT				
SODC				
VWHDC				