

Incomplete Audits	Year	Recommendations								
		High			Medium			Low		
		C	N	O	C	N	O	C	N	O
Building Control	2012	1			2	2		7	3	
Car Park Income	2014	1			3	4				
Contracts	2014			1				1	3	
Council tax/NNDR	2014				2	4	2			
Creditors	2014					2			1	
Customer Care - Complaints	2013				4		1	4		
Data Protection	2014	3		0			4			
Emergency Planning	2015				1	1			2	1
Gifts & Hospitality	2014						1	2		2
Homelessness	2013						1	2		
Housing Benefits	2014						4			
Housing H & S Management	2014	2				2		1	2	
Housing Repairs & Maintenance	2014				1		3		2	
Housing Rents	2014				5		1			
ICT Core	2014	1			1		3			3
Insurance	2015					4			1	
Leasing and Asset Management	2014						1	1		
Legal Services	2015					4				
Leisure CVSC	2015					6				
Leisure LMLC	2014				3			2		
Listed Buildings & Conservation	2015						2			
Main Accounting	2014						1			
Payroll	2013				2		1			
Payroll	2014				1		4			
Procurement	2013			1	2		1	2		1
Recovery	2009						1			
Recovery	2013						1		1	
Recovery	2014						1			
Recruitment & Selection & JE	2015						7	1	2	2
Sickness & Other Time Off	2012				2			2		2
Standby	2012				3		1			
Time Recording	2014				4		5			
Tiverton Pannier Market	2014				8		1	2		
Trade Waste	2013				5		1	6	1	1
Treasury	2014						1			
Vehicles & Fuel	2015	5			4	3				
		13	0	2	53	24	57	33	6	24
		99	30	83						

CORE

SYSTEM

C = Completed

N = Not yet due

O = Overdue

47%

14%

39%