

Incomplete Audits	Year	Recommendations									Total		
		High			Medium			Low			C	N	O
		C	N	O	C	N	O	C	N	O			
Car Park Income	2014	1			6		1				7	0	1
Contracts	2014		1					2		1	2	1	1
Council tax/NNDR	2014				3	5					3	5	0
Customer Care - Complaints	2013				4	1		4			8	1	0
Data Protection	2014	3			1	1	2				4	1	2
Emergency Planning	2015				1	1			2	1	1	3	1
Gifts & Hospitality	2015	1	1			1					1	2	0
Grants & donations	2015										0	0	0
Homelessness	2013						1	2			2	0	1
Housing Benefits	2014				1		1				1	0	1
Housing H & S Management	2014	2					2	1		2	3	0	4
Housing Rents	2015				1	4					1	4	0
Housing Repairs & Maintenance	2014				1		3			2	1	0	5
ICT Core	2014	1			2	1	2			3	3	1	5
Insurance	2015				2	2			1		2	3	0
Legal Services	2015				2		2				2	0	2
Leisure CVSC	2015				3	3					3	3	0
Listed Buildings & Conservation	2015						2				0	0	2
Payroll	2013				2	1		2			4	1	0
Payroll	2014				3	2					3	2	0
Payroll	2015		1			3	2		1		0	5	2
Procurement	2013		1		2	1		2			4	2	0
Recovery	2014					1					0	1	0
Recruitment & Selection & JE	2015				6	1		3	2		9	3	0
Standby	2012				3		1				3	0	1
Time Recording	2014				6		3				6	0	3
Tiverton Pannier Market	2014				7		2	2			9	0	2
Trade Waste	2013				5		1	6	1	1	11	1	2
Vehicles & Fuel	2015	5			4	2	1				9	2	1
		13	4	0	65	30	26	24	7	10	102	41	36

CORE
SYSTEM

C = Completed 57%
N = Not yet due 23%
O = Overdue 20%