Incomplete Audits	Year	High			Medium			Low			Total		
		C	N	O	C	N	O	C	N	O	C	N	O
Appraisals & Training	2015		1			12			3		0	16	0
Car Park Income	2014	1			6		1				7	0	1
Contracts	2014		1					2		1	2	1	1
Contracts	2014				4	4					4	4	0
Contracts	2015					2					0	2	0
Creditors	2015				1	3					1	3	0
Customer Care - Complaints	2013				4		1	4			8	0	1
Data Protection	2014	3			2	1	1				5	1	1
Emergency Planning	2015				1		1			3	1	0	4
FOI	2015		1			3					0	4	0
Gifts & Hospitality	2015						3			1	0	0	4
Grants & donations	2015		1								0	1	0
Homelessness	2013						1	2			2	0	1
Housing Benefits	2014				1		1				1	0	1
Housing H & S Management	2014	2				2		3			5	2	0
Housing Rents	2015				1	4					1	4	0
Housing Repairs & Maintenance	2014				2	1	1	2			4	1	1
ICT Core	2014	1			3	1	1			3	4	1	4
ICT Core	2015				2	2					2	2	0
Income & Cash Collection	2015				1	3					1	3	0
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						2	0	0
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	2015		1		1	8					1	9	0
Treasury Management	2015					1					0	1	0
Vehicles & Fuel	2015	5			4	2	1				9	2	1
		12	7	0	71	63	22	22	7	8	105	77	30

CORE	
SYSTEM	

C =	Completed	50%
N=	Not yet due	36%
O=	Overdue	14%