

Incomplete Audits	Year	Recommendations									Total		
		High			Medium			Low			C	N	O
		C	N	O	C	N	O	C	N	O			
Appraisals & Training	2015		1			9	3		1	2	0	11	5
Contracts	2014			1					2	1	2	0	2
Council Tax/NNDR	2015				4	2					4	2	0
Corporate Health & Safety	2015		1			9			2		0	12	0
Creditors	2014				1		1	1			2	0	1
Creditors	2015				1		2				1	0	2
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		1	2					1	3	0
Grants & donations	2015	1									1	0	0
Homelessness	2013						1	2			2	0	1
Housing Benefits	2014				1		1				1	0	1
Housing Rents	2015				3	1	1				3	1	1
Housing Repairs & Maintenance	2014				3	1		2			5	1	0
ICT Core	2014	1			3		2			3	4	0	5
Income & Cash Collection	2015				1	3					1	3	0
Insurance	2015				2	1	2			1	2	1	3
Legal Services	2015				2		2				2	0	2
Leisure CVSC	2015				3	3					3	3	0
Main Accounting	2015					1			1		0	2	0
Payroll	2013				2		1	2			4	0	1
Payroll	2014				2		2				2	0	2
Payroll	2015			1	1		3			1	1	0	5
Procurement	2013			1	2	1		2			4	1	1
Procurement	2015					3			2		0	5	0
Recruitment & Selection & JE	2015				6		1	3		2	9	0	3
Time Recording	2014				6		3				6	0	3
Tiverton Pannier Market	2014				7		2	2			9	0	2
Trade Waste	2015				1	6	1				1	6	1
Vehicles & Fuel	2015	5			4		3				9	0	3
		10	3	3	63	43	34	20	6	13	93	52	50

CORE
SYSTEM

C = Completed 48%
N = Not yet due 27%
O = Overdue 25%