

Incomplete Audits	Year	Recommendations									Total		
		High			Medium			Low			C	N	O
		C	N	O	C	N	O	C	N	O			
Appraisals & Training	2015		1		7	6			2		7	9	0
Contracts	2014			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				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	1	2				1	1	2
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	1	4
Procurement	2013			1	2	1			2		4	1	1
Procurement	2016					3			2		0	5	0
Recruitment & Selection & JE	2015				6		1		3		9	0	3
Refuse & Recycling	2016					1			1	1	0	2	1
Time Recording	2014				6		3				6	0	3
Tiverton Pannier Market	2014				7		2		2		9	0	2
Trade Waste	2015				1	3	4				1	3	4
Vehicles & Fuel	2015	5			4		3				9	0	3
		10	3	3	70	36	36	20	9	11	100	48	50

CORE

SYSTEM

C = Completed  
N = Not yet due  
O = Overdue

[51%](#)[24%](#)[24%](#)