

| Incomplete Audits | Year | Recommendations | | | | | | | | | Total | | |
|-------------------------------|------|-----------------|---|---|--------|----|----|-----|---|---|-------|----|----|
| | | High | | | Medium | | | Low | | | C | N | O |
| | | C | N | O | C | N | O | C | N | O | | | |
| Appraisals & Training | 2015 | | | 1 | 12 | 2 | | | 2 | | 12 | 4 | 1 |
| Cemetaries & Bereavement | 2016 | | | | 2 | 3 | | | | | 2 | 3 | 0 |
| Council Tax/NNDR | 2015 | | | | 4 | 2 | | | | | 4 | 2 | 0 |
| Corporate Health & Safety | 2015 | | | 1 | 2 | 4 | 3 | 1 | 1 | | 3 | 5 | 4 |
| Creditors | 2014 | | | | 1 | | 1 | 1 | | | 2 | 0 | 1 |
| Creditors | 2015 | | | | 1 | | 2 | | | | 1 | 0 | 2 |
| Data Protection | 2016 | | 1 | | 2 | 1 | | | | | 2 | 2 | 0 |
| Emergency Planning | 2015 | | | | 1 | 1 | | 2 | 1 | | 3 | 2 | 0 |
| FOI | 2015 | | 1 | | 1 | | 1 | | 1 | | 1 | 2 | 1 |
| Housing Repairs & Maintenance | 2014 | | | | 3 | 1 | | 2 | | | 5 | 1 | 0 |
| 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 | 0 | 3 |
| Licensing | 2016 | | 1 | | | 4 | 2 | | | | 0 | 5 | 2 |
| Payroll | 2013 | | | | 2 | 1 | | 2 | | | 4 | 1 | 0 |
| Payroll | 2014 | | | | 3 | 1 | | | | | 3 | 1 | 0 |
| Private Sector Housing | 2016 | | | | | 2 | | | 2 | | 0 | 4 | 0 |
| Procurement | 2016 | | | | | 4 | | | | 1 | 0 | 4 | 1 |
| Recruitment & Selection & JE | 2015 | | | | 6 | | 1 | 4 | 1 | | 10 | 1 | 1 |
| Refuse & Recycling | 2016 | | | | | 1 | | | | 2 | 0 | 1 | 2 |
| Sickness & Other Time Off | 2016 | | | | | 8 | | | | | 0 | 8 | 0 |
| Standby | 2016 | | | | 1 | 2 | | | | | 1 | 2 | 0 |
| Stores | 2016 | | | | 1 | | | | 1 | | 1 | 1 | 0 |
| Time Recording | 2014 | | | | 7 | | 2 | | | | 7 | 0 | 2 |
| Tiverton Pannier Market | 2014 | | | | 7 | | 2 | 2 | | | 9 | 0 | 2 |
| Trade Waste | 2015 | | | | 3 | | 5 | | | | 3 | 0 | 5 |
| Vehicles & Fuel | 2015 | 5 | 3 | 2 | 4 | 3 | | | | | 9 | 3 | 0 |
| | | 5 | 3 | 2 | 71 | 42 | 28 | 14 | 9 | 4 | 90 | 54 | 34 |

CORE

SYSTEM

C = Completed
N = Not yet due
O = Overdue

51%

30%

18% 41%

AJ

LR JM

LR NS

AT JM
JM

JM

AT JM

3% 6% 12% 0% 38% 100%
LR NS AT JC JM