

Appendix 1

Incomplete Audits	Year	Recommendations											
		High			Medium			Low			Total		
		C	N	O	C	N	O	C	N	O	C	N	O
Appraisals & Training	2015		1		12	1	1		2		12	4	1
Cemetaries & Bereavement	2016				2	2	1				2	2	1
Council Tax/NNDR	2015				3	1	1				3	1	1
Corporate Health & Safety	2015	1			5		4	1		1	7	0	5
Creditors	2014				1		1	1			2	0	1
Creditors	2015				1		2				1	0	2
Data Protection	2016		1		2		1				2	1	1
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				4		2				4	0	2
Licensing	2016		1			4	2				0	5	2
Lettings	2016	1					3				1	0	3
Payroll	2013				2		1	2			4	0	1
Payroll	2014				3		1				3	0	1
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	0	2
Refuse & Recycling	2016						1			2	0	0	3
Sickness & Other Time Off	2016					6	2				0	6	2
Standby	2016				2	1					2	1	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			4	2	1				9	2	1
		7	4	0	75	27	41	14	7	6	96	38	47

CORE
SYSTEM

C = Completed
N = Not yet due
O = Overdue

53%

21%

25%

100%