

Incomplete Audits	Year	Recommendations												
		High			Medium			Low			Total			
		C	N	O	C	N	O	C	N	O	C	N	O	
Appraisals & Training	2015	1			13	1			2			14	3	0
Cemetaries & Bereavement	2016				2		3					2	0	3
Council Tax/NNDR	2015				3	1	1					3	1	1
Corporate Health & Safety	2015	1			5		4	2				8	0	4
Data Protection	2016			1	2		1					2	0	2
Emergency Planning	2015				1	1		2	1			3	2	0
FOI	2015		1		1		1		1			1	2	1
Income & Cash Collection	2015				2		2					2	0	2
Insurance	2015				2	1	2			1		2	1	3
Legal Services	2015				2		2					2	0	2
Leisure CVSC	2015				5		1					5	0	1
Leisure EVLC	2016				1		5					1	0	5
Licensing	2016	1			5	1						6	1	0
Procurement	2016	1			4					1		5	0	1
Recruitment & Selection & JE	2015				6	1		4		1		10	1	1
Refuse & Recycling	2016						1			2		0	0	3
Sickness & Other Time Off	2016				4	4						4	4	0
Standby	2016				2		1					2	0	1
Stores	2016				1					1		1	0	1
Time Recording	2014				8		1					8	0	1
Tiverton Pannier Market	2014				7		2	2				9	0	2
Trade Waste	2015				3		5					3	0	5
Vehicles & Fuel	2015	5			4	1	2					9	1	2
		9	1	1	83	11	34	10	4	6	102	16	41	

CORE
SYSTEM

C = Completed
N = Not yet due
O = Overdue

[64%](#)

[10%](#)

[25%](#)