

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
Car Park Income	2016					5						0	5	0
Cemeteries & Bereavement	2016				2		3					2	0	3
Council Tax/NNDR	2016					5						0	5	0
Corporate Health & Safety	2015	1			8		1	2				11	0	1
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 Rents	2016					3						0	3	0
Income & Cash Collection	2016					4						0	4	0
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	4	1					1	4	1
Licensing	2016	1			5	1						6	1	0
Payroll	2015					1						0	1	0
Recruitment & Selection & JE	2015				6	1		4		1		10	1	1
Refuse & Recycling	2016				1			1		1		2	0	1
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				5		2					5	0	2
Vehicles & Fuel	2015	5			4	1	2					9	1	2
		8	2	0	80	32	20	11	4	4		99	38	24

CORE

SYSTEM

C = Completed
N = Not yet due
O = Overdue

[61%](#)[24%](#)[15%](#)