

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			13		1	2			16	0	1
Car Park Income	2016				2	3	0				2	3	0
Cemeteries & Bereavement	2016				5	1					5	1	0
Council Tax/NNDR	2016				3		5				3	0	5
Creditors	2016					2					0	2	0
District Offices	2017					2	6	1			1	2	6
Electronic Payments/ Online Forms	2017			1		3					0	3	1
Emergency Planning	2015				1		1	2		1	3	0	2
Housing Rents	2016						3				0	0	3
ICT Core	2016				5		1			2	5	0	3
Income & Cash Collection	2016					1	4				0	1	4
Insurance	2015						1				0	0	1
Legal Services	2015				2		2				2	0	2
Leisure CVSC	2015				5		1				5	0	1
Leisure EVLC	2016				6		1				6	0	1
Licensing	2016	1			5	1					6	1	0
Main Accounting - Capital	2017							2			0	2	0
Procurement - Contract register	2017				5		2						
Recruitment & Selection & JE	2015				6		1	4		1	10	0	2
Sickness & Other Time Off	2016				5	2	1				5	2	1
Standby	2016				2		1				2	0	1
Trade Waste	2015				8	2					8	2	0
Treasury	2016							1	1		0	1	1
Vehicles & Fuel	2015	5			4	2	1				9	2	1
		7	0	1	77	19	32	9	3	5	88	22	36

C = Completed
N= Not yet due
O= Overdue

60%

15%

25%

CORE
 SYSTEM