

**APPENDIX A**

Client	Directorate/Service	Audit Area	Quarter	Status	Opinion	No. of recs	← Major - Recommendations - Minor →				
							5	4	3	2	1
SSDC	Service Reviews	Licensing	Qtr 1	Complete	Reasonable	2	0	0	2	0	0
SSDC	Service Reviews	Pest Control	Qtr 1	Complete	Reasonable	4	0	0	2	2	0
SSDC	Service Reviews	Homelessness Debt Recovery	Qtr 1	Completed	Reasonable	6	0	0	5	1	0
SSDC	Core Cross-Cutting Services	Register of Interests - Members Related Parties	Qtr 1	Completed	Partial	3	0	1	0	2	0
SSDC	Core Cross-Cutting Services	Scheme of Delegation	Qtr 1	Completed	Comprehensive	0	0	0	0	0	0
SSDC	Service Reviews	Streetscene - Enforcement	Qtr 1	Completed	Reasonable	5	0	0	3	2	0
SSDC	Service Reviews	Streetscene - Workshops	Qtr 1	Completed	Reasonable	8	0	0	7	1	0
SSDC	Core Cross-Cutting Services	Annual Governance Statement	Qtr 1	Completed	Reasonable	2	0	0	2	0	0
SSDC	Core Cross-Cutting Services	Threat from Fraud & Corruption (Policy)	Qtr 1	Completed	Reasonable	7	0	0	5	2	0
SSDC	Core Cross-Cutting Services	Partnership Arrangements	Qtr 1	Completed	Reasonable	6	0	0	6	0	0
SSDC	Service Reviews	Wessex Homes Investment Loans	Qtr 1	Completed	Non Opinion	0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Information Governance	Qtr 2	Completed	Reasonable	4	0	0	3	1	0
SSDC	Service Reviews	Legal Services	Qtr 2	Completed	Reasonable	5	0	0	4	1	0
SSDC	Service Reviews	Housing Benefit Fraud	Qtr 2	Draft	Partial	3	0	2	1	0	0
SSDC	Service Reviews	Wincanton Sports Centre	Qtr 2	Completed	Partial	23	0	12	9	2	0
SSDC	ICT	Information Security Regulatory Compliance	Qtr 2	Completed	Reasonable	4	0	1	3	0	0
SSDC	Service Reviews	Boden Mill & Chard Regeneration Scheme Statement of Accounts	Qtr 2	Complete	Non Opinion	0	0	0	0	0	0
SSDC	Service Reviews	Workplace Nursery	Qtr 2	Completed	Reasonable	3	0	3	0	0	0
SSDC	Service Reviews	Yeovil Recreation Centre	Qtr 2	Completed	Comprehensive	1	0	0	1	0	0
SSDC	Service Reviews	Yeovil Town Centre Partnership Bank Account	Qtr 2	Removed	Non Opinion	0	0	0	0	0	0
SSDC	Service Reviews	Yeovil Cemetary & Crematorium Annual Return	Qtr 2	Complete	Non Opinion	0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Threat from Fraud & Corruption (Analytical Review)	Qtr 2	Draft	Reasonable	0	0	0	2	0	0
SSDC	Core Cross-Cutting Services	Maximising Income	Qtr 2	In Progress		0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Monitoring Compliance with Contract Standing Orders	Qtr 2	In Progress		0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Capital Accounting	Qtr 3	Complete	Comprehensive	0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Debtors	Qtr 3	Draft	Reasonable	2	0	0	2	0	0
SSDC	Core Cross-Cutting Services	Main Accounting	Qtr 3	Complete	Comprehensive	2	0	0	0	2	0
SSDC	Core Cross-Cutting Services	Managing Complaints	Qtr 3	Complete	Reasonable	3	0	0	3	0	0

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							5	4	3	2	1
SSDC	ICT	Data Centre Follow-Up	Qtr3	Draft		0	0	0	0	0	0
SSDC	Service Reviews	Council Tax and NNDR	Qtr 3	Complete	Reasonable	3	0	0	3	0	0
SSDC	Core Cross-Cutting Services	Creditors	Qtr 4	Complete	Comprehensive	0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Payroll	Qtr 4	Complete	Reasonable	2	0	0	1	1	0
SSDC	Service Reviews	Housing & Council Tax Benefits	Qtr 4	Draft	Reasonable	2	0	0	1	1	0
SSDC	Service Reviews	Play & Youth Facilities	Qtr 4	Draft	Reasonable	3	0	0	3	0	0
SSDC	Service Reviews	Treasury Management	Qtr 4	Complete	Comprehensive	0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Fees and Charges	Qtr 4	Removed		0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Health and Safety (Safeguarding)	Qtr 4	Removed		0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	Managing with Reduced Resources	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Core Cross-Cutting Services	MTFP Process	Qtr 4	Removed		0	0	0	0	0	0
SSDC	ICT	ICT Service Management & Governance	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Car Loans	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Car Parks	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Care Line	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Goldenstones	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Octagon Theatre	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Property Services	Qtr 4	In Progress		0	0	0	0	0	0
SSDC	Service Reviews	Section 106 & Commuted Sums	Qtr 4	In Progress		0	0	0	0	0	0