

KEY FACTS – up to end of December 2014

AUDIT RECOMMENDATIONS		Proposed	Agreed	
No. of Recommendations *		596	586	
No. of Risks:	Red	95	92	
	Red/Amber	279	276	
	Amber/Green	211	207	
	Green	11	11	
% Agreed			98%	
AUDIT QUESTIONNAIRES		Detail		
No. of Questionnaires Sent:		46		
No. of Questionnaires Received:		40		
		Excellent	66%	
		Good	32%	
		Satisfactory	2%	
		Unsatisfactory	0%	
Return Rate:		87%		
Business Plan Target Return Rate:		66%		
Satisfaction Rating:		100%		
FRAUD		Comments		
No. of Referrals Received:		4 interviews under caution		
- Blue badge				7
- Council tax liability				78
- Council tax reduction				61
- Employees				40
- Housing				4
- NNDR				1
- Non receipt of cheques				3
REPORTING UPDATES		No. of 'Open' Audits on CIS	Comments	
2014-15		18	Regularly monitored. Note that some recommendations take time to implement e.g. IT investment or new delivery model.	
2013-14		13		
2012-13		5		
2011-12		0		
2009-2011		1		

** including follow up work but excluding grants