

## IN HOUSE AUDIT – IRREGULARITIES INVESTIGATED 01/04/15- 31/03/16

Service area	Irregularity Type	No. of cases investigated	No. of cases proven at 31/12/2015	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
<b>Children and Young People's Services</b>	Alleged misuse of position	1	1	1	Employee Resigned	
<b>Chief Operating Officer</b>	Alleged Misuse of Blue Badge	1	1	1	Employee Resigned	
<b>Children and Young People's Services</b>	Alleged misuse of position	1	1	0	Employee Resigned (agency)	
<b>Chief Operating Officer</b>	Allegation of theft of kitchen stock	1	0	0	N/A	
<b>Chief Operating Officer</b>	Allegation of flexitime abuse	1	0	0	N/A	
<b>Chief Operating Officer</b>	Allegation of running business from desk	1	0	0	N/A	
<b>Regen, Planning and Development</b>	Allegation of bribery	1	0	0	N/A	
<b>Children and Young People's Services</b>	Alleged conflict of interest	1	0	0	N/A	
<b>Children and Young People's Services</b>	Alleged provision of false reference	1	0	0	N/A	
<b>Adult Social Services</b>	Alleged mismanagement of care home	1	0	0	N/A	
<b>TOTAL</b>		<b>10</b>	<b>3</b>	<b>2</b>		