

## APPENDIX A

## IN HOUSE AUDIT – Irregularities Investigated and Completed 01/04/18- 30/09/18 (Q2)

Directorate	Irregularity Type Allegation of...	No. of cases investigated	No. of cases proven at 30/09/2018	No. of Officers subject to Disciplinary	Disciplinary Outcome
CS Formerly DCE	Bringing the Council into disrepute	1	1	1	Resigned
CS Formerly DCE	Abuse of position	1	1	1	Resigned
CS Formerly DCE	Abuse of position	1	1	1	Resigned
CS	Abuse of position	1	0	0	No IA action
CTR	Undeclared second job	1	1	1	Resigned
CTR	Misuse of Resources	1	1	0	No Service action taken
CS Formerly DCE	Abuse of position	1	1	1	Resigned
CS	Abuse of position	1	0	0	Service Manager action
CS	Working in a second job	1	0	0	No IA actionCTR
CTR	Working elsewhere whilst off sick	1	1	1	Resigned
		10	7	6	

Agency

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## IN HOUSE AUDIT – Irregularities Investigated and Completed 01/04/18- 30/09/18 (Q2)

Directorate	Irregularity Type Allegation of...	No. of cases investigated	No. of cases proven at 30/06/2018	No. of Officers subject to Disciplinary	Disciplinary Outcome
CTR	Misuse of Blue Badge	1	1	1	Resigned
		1	1	1	