

## IN HOUSE AUDIT – IRREGULARITIES INVESTIGATED 01/04/09 - 31/03/10 &amp; B/F FROM 2008/09

Directorate	Irregularity Type	No. of cases investigated	No. of cases proven at 30/06/09	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
<b>Children &amp; Young People's Service</b>	Alleged failure to disclose motoring convictions/Irregular expense claims (B/F)	1	1	1	Disciplinary Pending Employee Dismissed At Appeal ET Lodged	
	Allegation that employee running business whilst off sick (B/F)	1	1	1	Pending	
<b>Corporate Resources</b>	Misuse of Resources (B/F)	1	1	1	Dismissed At Appeal	
<b>Urban Environment</b>	Allegation of irregular involvement with supplier (B/F)	4	0	0		

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Non-specific	LBH cheques claims of non-receipt	0	N/A	N/A	N/A	
<b>Total</b>		7	3	3		