

APPENDIX B  
IN HOUSE AUDIT – IRREGULARITIES INVESTIGATED 01/04/10 – 30/06/10 & B/F FROM 2009/10

Directorate	Irregularity Type	No. of cases investigated	No. of cases proven at 30/06/2010	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
Chief Executive Service	Allegation that employee undertaking other employment during contracted hours B/F 2009/10	1	1	1	Employee Dismissed Appeal Pending	
Corporate Resources	Allegation of irregular land sale B/F 2009/10	1	1	1	Employee Dismissed Appeal Pending	
Urban Environment	Allegation of irregular housing allocation B/F 2009/10	1	1	1	Final Written Warning & Relegation Appeal Pending	
<b>Total</b>		<b>3</b>	<b>3</b>	<b>3</b>		