

APPENDIX B

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

Directorate	Irregularity Type	No. of cases investigated	No. of cases proven at 30/06/2016	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
Chief Operating Officer	Alleged misuse of Blue Badge	1	1	1	Employee Resigned	
Chief Operating Officer	Alleged misuse of position	1	0	0	Employee Resigned (agency)	
Children and Young People's Service	Alleged misuse of position	1	1	1	Employee Resigned	
TOTAL		3	2	2		