

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

Service Area	Irregularity Type	No. of cases investigated	No. of cases proven at 30/09/16	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
Children & Young People's Service	Alleged misuse of position	1	1	1	Employee Resigned	
Chief Operating Officer	Alleged Misuse of Blue Badge	1	1	1	Employee Resigned	
Chief Operating Officer	Alleged misuse of position	1	1	0	Employee Resigned (agency)	
Chief Operating Officer	Allegation of theft of kitchen stock	1	0	0	N/A	
Chief Operating Officer	Allegation of flexitime abuse	1	0	0	N/A	
Chief Operating Officer	Allegation of running business from desk	1	0	0	N/A	
Regeneration, Planning & Development	Allegation of bribery	1	0	0	N/A	
TOTAL		7	3	2		