

## IN HOUSE AUDIT – IRREGULARITIES INVESTIGATED 01/04/16- 30/09/16 (Q2)

Service Area	Irregularity Type	No. of cases investigated	No. of cases proven at 30/09/2016	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known/relevant)
Chief Operating Officer	Allegation of bribery	1	0	0	N/A	
Chief Operating Officer	Alleged misuse of position	1	0	0	N/A	
Chief Operating Officer	Alleged misuse of position	1	0	0	N/A	
Chief Operating Officer	Allegation of misuse of Council's IT	1	1	Reported to Service Management	N/A	
Chief Operating Officer	Allegation of misuse of Council's IT	1	1	Reported to Service Management	N/A	
Chief Operating Officer	Alleged misuse of position	1	0	0	N/A	
Chief Operating Officer	Alleged misuse of Council resources/ running a business during work hours	1	1	1	Dismissed	
Adult Social Services	Alleged misuse of Blue Badge	1	1	1	Final Written Warning	
Chief Operating Officer	Allegation of Bribery	1	0	0	N/A	
<b>TOTAL</b>		<b>9</b>	<b>4</b>	<b>2</b>	<b>2</b>	