

IN HOUSE AUDIT – IRREGULARITIES INVESTIGATED **01/04/17- 30/09/17** (Q2) includes c/f from 2016/17

Service Area	Irregularity Type	No. of cases investigated	No. of cases proven at 30/09/2017	No. of Officers subject to Disciplinary Investigation	Disciplinary Outcome	Value (£) (if known)
Commercial & Operations	Misuse of blue badge	1	1	1	Dismissed	£2,500*
Deputy Chief Executive	Tenancy Fraud	1	0	0	N/A	N/A
Deputy Chief Executive	Bringing the Council into disrepute	1	0	0	N/A	N/A
Commercial & Operations	Bribery	1	0	0	N/A	N/A
Commercial & Operations	Misuse of resources / abuse of position	1	1	1	Final Written Warning	N/A
TOTAL		5	2	2	2	

*Minimum London Councils estimated cost, based on the Congestion Charge exemption claimed – avoiding paying resident permit charges, and hourly on-street parking charges increases estimated costs further to between £5-10k per annum.