

<u>Code</u>	<u>Job</u>	<u>Job Name</u>	<u>Days</u>	<u>Budget</u>	<u>Date Commenced</u>	<u>Date Closed</u>	<u>Opinion</u>
ASSURANCE							
	Directorate	MANAGING DIRECTOR AND RESOURCES					
V	921	VOG - C/F Creative Rural Communities	4.76	3.00	03/04/2017	18/04/2017	Substantial
	922	VOG - C/F NNDR	3.58	2.00	03/04/2017	13/04/2017	Substantial
	923	VOG - C/F Treasury Management	3.24	2.00	03/04/2017	21/04/2017	Reasonable
	924	VOG - C/F Main Acct & Bud Control	3.55	4.00	03/04/2017	02/05/2017	Reasonable
	929	VOG - Advice & Guidance MD & Resources	1.49	5.00	03/04/2017		
	939	VOG - TRIM System Review	14.93	15.00	03/04/2017	15/05/2017	Reasonable
	940	VOG - IT Systems & Security Review	10.20	10.00	24/04/2017	27/06/2017	Reasonable
	947	VOG - Communities for Work	13.51	15.00	22/05/2017		
	954	VOG - Disciplinary Hearing TC	0.88	2.00	03/04/2017		
	959	VOG - Recruitment Fact Finding	1.79	5.00	23/06/2017		
Total for	Directorate	MANAGING DIRECTOR AND RESOURCES	57.94	63.00			
	Directorate	SOCIAL SERVICES					
V	925	VOG - C/F Mental Health	5.57	8.00	03/04/2017	23/06/2017	Substantial
	930	VOG - Advice & Guidance Social Services	0.41	5.00	03/04/2017		
Total for	Directorate	SOCIAL SERVICES	5.98	13.00			
	Directorate	ENVIRONMENT & HOUSING					
V	931	VOG - Advice & Guidance Env & Housing	1.08	5.00	03/04/2017		
	949	VOG - Bus Svs Support Grant 16-17	4.97	5.00	24/05/2017		
Total for	Directorate	ENVIRONMENT & HOUSING	6.05	10.00			
	Directorate	LEARNING & SKILLS					
V	932	VOG - Advice & Guidance Learning & Skill	0.95	5.00	03/04/2017		
	942	VOG - CRSA & Assurance Schools 16-17	4.66	3.00	03/04/2017	31/05/2017	Reasonable
	960	VOG - School Summary Report	1.18	5.00	20/06/2017		
Total for	Directorate	LEARNING & SKILLS	6.79	13.00			
	Directorate	VOG CROSS CUTTING					
V	920	VOG - Finalising 16-17 Jobs	18.95	30.00	03/04/2017		
	928	VOG - Audit Planning	9.56	30.00	03/04/2017		
	934	VOG - Pool Cars	6.72	15.00	03/04/2017		
	941	VOG - Section 106	8.58	15.00	26/04/2017		
V	958	VOG - Waiver Requests	0.14	5.00	03/04/2017		
Total for	Directorate	VOG CROSS CUTTING	43.95	95.00			

Total for	Function	ASSURANCE	120.71	194.00			
ANTI-FRAUD & CORRUPTION							
	Directorate	MANAGING DIRECTOR AND RESOURCES					
V	944 VOG - Area Renewal Grant Issue		1.76	2.00	03/04/2017		
Total for	Directorate	MANAGING DIRECTOR AND RESOURCES	1.76	2.00			
	Directorate	SOCIAL SERVICES					
V	955 VOG - Misuse of Pool Car		2.03	3.00	01/05/2017		
Total for	Directorate	SOCIAL SERVICES	2.03	3.00			
	Directorate	VOG CROSS CUTTING					
V	945 VOG - Expenses > 3 Months		1.05	3.00	03/04/2017		
	946 VOG - NFI		1.15	15.00	03/04/2017		
	953 VOG Flying Start petty cash		4.83	5.00	25/05/2017		
Total for	Directorate	VOG CROSS CUTTING	7.03	23.00			
Total for	Function	ANTI-FRAUD & CORRUPTION	10.81	28.00			
GOVERNANCE							
	Directorate	SOCIAL SERVICES					
V	935 VOG - Adoption Collaboration		9.16	10.00	03/04/2017	27/06/2017	Reasonable
Total for	Directorate	SOCIAL SERVICES	9.16	10.00			
	Directorate	ENVIRONMENT & HOUSING					
V	937 VOG - Leisure Equip & Plant Security		10.37	10.00	03/04/2017		
Total for	Directorate	ENVIRONMENT & HOUSING	10.37	10.00			
	Directorate	VOG CROSS CUTTING					
V	933 VOG - Audit Committee / CMT		2.84	30.00	03/04/2017		
	938 VOG - Counter Fraud Framework		12.64	15.00	01/05/2017		
	948 VOG - AGS 2016-17		6.89	10.00	01/05/2017		
	951 VOG - IASS Monitoring		3.99	10.00	03/04/2017		
	956 New COCG - AGS		6.69	10.00	03/04/2017		
Total for	Directorate	VOG CROSS CUTTING	33.04	75.00			
Total for	Function	GOVERNANCE	52.57	95.00			
RISK & PERFORMANCE MANAGEMENT							

	Directorate	ENVIRONMENT & HOUSING			
V		957 VOG - SRS Financial Controls & F/Up	7.67	20.00	12/06/2017
Total for	Directorate	ENVIRONMENT & HOUSING	7.67	20.00	
	Directorate	VOG CROSS CUTTING			
V		936 VOG - School Milk Contract Review	19.97	20.00	03/04/2017
		943 VOG - Insurance	4.43	20.00	01/05/2017
		952 VOG - Internal Audit PI's	2.33	3.00	03/04/2017
Total for	Directorate	VOG CROSS CUTTING	26.72	43.00	
Total for	Function	RISK & PERFORMANCE MAN	34.39	63.00	
		Grand Total	218.48		