

APPENDIX A

AUDIT COMMITTEE: RECORD OF ACTION TAKEN (FEEDBACK REPORT)

MUNICIPAL YEAR: MAY 2010 - APRIL 2011

DATE ISSUE RAISED	SUBJECT / ITEM	AUDIT COMMITTEE COMMENTS	OFFICER RESPONSIBLE	ACTION TAKEN	SIGN OFF DATE																		
7 June 2010	Agenda Item 5: Fraud & Irregularity Annual Report 2009 / 2010	To provide figures of how many blue badge applications were being dealt with on a yearly basis.	Diane Baker	Blue badge statistics show that for the last full year, and the first 2 months of the new year: <table border="1" data-bbox="1294 598 1962 863"> <thead> <tr> <th></th> <th>2009 / 2010</th> <th>Apr'10-May'10</th> </tr> </thead> <tbody> <tr> <td>New Applications</td> <td>968</td> <td>121</td> </tr> <tr> <td>Renewals</td> <td>2,131</td> <td>325</td> </tr> <tr> <td>ISSUED</td> <td>3,099</td> <td>446</td> </tr> <tr> <td>Refused</td> <td>68</td> <td>4</td> </tr> <tr> <td>Total Applications</td> <td>3,167</td> <td>450</td> </tr> </tbody> </table>		2009 / 2010	Apr'10-May'10	New Applications	968	121	Renewals	2,131	325	ISSUED	3,099	446	Refused	68	4	Total Applications	3,167	450	28 June 2010
	2009 / 2010	Apr'10-May'10																					
New Applications	968	121																					
Renewals	2,131	325																					
ISSUED	3,099	446																					
Refused	68	4																					
Total Applications	3,167	450																					
28 June 2010	THERE WERE NO REQUESTS FOR FURTHER INFORMATION FOLLOWING THIS MEETING				6 Sept 2010																		

This page is intentionally left blank