

AUDIT NO	Directorate/Service	Audit Area	Audit Type	Audit Name	Quarter	Status	Opinion	Proposed Start Date	Actual Start Date	Proposed Draft Report	Draft Issued	Proposed Final	Final Issued	No. of recs	Recommendations					
															5	4	3	2	1	
STATUS OF CARRIED FORWARD 2012-13 WORK																				
2012/13 1	Children & Families	Care Placements	Operational	Care Placements	January 2013	Draft	Partial	11/03/2013	11/03/2013	19/04/2013	26/06/2013	03/05/2013		0	0	0	0	0	0	
2012/13 2	Children & Families	Out of County Placements	Follow Up	Out of County Placements Follow Up	March 2013	Final	N/A	15/07/2013	15/07/2013	N/A	N/A	21/08/2013	07/08/2013	0	0	0	0	0	0	
2012/13 3	Communities	Area Boards, Communities	Operational	Area Boards, Communities	January 2013	Discussion Document	Reasonable	15/04/2013	08/05/2013	17/05/2013		31/05/2013		0	0	0	0	0	0	
2012/13 4	Core Cross-Cutting	Direct Payments Fraud	Governance, Fraud & Corruption	Direct Payments Fraud	October 2012	Discussion Document	Reasonable	24/04/2013	07/05/2013	12/06/2013		26/06/2013		0	0	0	0	0	0	
2012/13 5	Core Cross-Cutting	Expenses Fraud	Governance, Fraud & Corruption	Expenses Fraud	January 2013	Final	Reasonable	28/03/2013	28/03/2013	03/06/2013	14/06/2013	17/06/2013	24/07/2013	5	0	0	5	0	0	
2012/13 6	Core Cross-Cutting	Managing With Reduced Resources	Non Opinion	Managing with Reduced Resources	July 2012	Draft	N/A	20/08/2012	20/08/2012	28/02/2013	24/06/2013	14/03/2013		0	0	0	0	0	0	
2012/13 7	Finance	Accounts Payable	Key Control	Non Pay Expenditure and Creditors	October 2012	Final	Reasonable	12/12/2012	12/12/2012	06/02/2013	27/02/2013	20/02/2013	21/06/2013	8	0	0	6	1	1	
2012/13 8	HR & Organisational Development	Staff leavers	Non Opinion	Staff Leavers	October 2012	Final	N/A	13/02/2013	18/02/2013	31/05/2013	21/06/2013	14/06/2013	15/07/2013	12	0	5	6	1	0	
2012/13 9	Information Services	CareFirst - Adults	ICT	CareFirst IT Audit	July 2012	Final	Reasonable	01/11/2012	01/11/2012	15/11/2012	24/05/2013	29/11/2012	02/07/2013	6	0	2	3	1	0	
2012/13 10	Information Services	CareFirst - Children	ICT	Care First - Children	August 2012	Final	Reasonable	01/10/2012	01/11/2012	17/12/2012	24/05/2013	31/12/2012	02/07/2013	4	0	1	3	0	0	
2012/13 11	Information Services	Civica Cash Receipting	Key Control	Core Financial Systems - Cash Receipting (Civica)	October 2012	Final	Partial	21/01/2013	01/02/2013	15/03/2013	17/05/2013	29/03/2013	19/06/2013	17	0	7	10	0	0	
2012/13 12	Information Services	Simdell Housing Rents	Key Control	Core Financial Systems - Housing Rents (Simdell)	October 2012	Final	Partial	07/01/2013	21/01/2013	23/01/2013	20/05/2013	06/02/2013	10/06/2013	10	0	6	3	1	0	
2012/13 13	Information Services	IT Infrastructure	Key Control	Infrastructure Key Control 2012-2013	October 2012	Final	Reasonable	19/11/2012	19/11/2012	16/01/2013	21/05/2013	30/01/2013	14/06/2013	5	0	2	3	0	0	
2012/13 14	Information Services	SAP IT Key Control	Key Control	Core Financial Systems - SAP	October 2012	Final	Reasonable	19/11/2012	19/11/2012	16/01/2013	28/05/2013	30/01/2013	21/08/2013	27	0	2	21	4	0	
2012/13 15	Information Services	Simdell Housing Rents	ICT	Core Financial Systems - Housing Rents (Simdell)	October 2012	Final	Partial	07/01/2013	21/01/2013	23/01/2013	20/05/2013	06/02/2013	10/06/2013	10	0	6	3	1	0	
2012/13 16	Information Services	Simdell Housing Rents	ICT	Migration from Simdell to QL	December 2012	Final	Reasonable	21/01/2013	21/01/2013	21/05/2013	23/05/2013	04/06/2013	21/06/2013	3	0	3	0	0	0	
2012/13 17	Strategic, Highways & Transport	Fleet	Follow Up	Fleet Follow Up	February 2013	Deferred 13/14	N/A	29/07/2013	05/08/2013	N/A	N/A	N/A	N/A	0	0	0	0	0	0	
2012/13 18	Transformation	Campus Programmes	Operational	Campus Programmes	October 2012	Final	Reasonable	27/03/2013	27/03/2013	18/06/2013	19/06/2013	02/07/2013	08/08/2013	0	0	0	0	0	0	
TOTAL NO OF RECOMMENDATIONS														107	0	34	63	9	1	
FINAL REPORTS ISSUED 2013-14																				
1	Finance	Imprests	Operational	Imprest Accounts	April 2013	Final	Partial	07/06/2013	02/07/2013	07/08/2013	08/08/2013	21/08/2013	23/08/2013	7	0	4	2	1	0	
2	Strategic, Highways & Transport	Highways	Operational	New Highways Contract	July 2013	Final	Partial	12/06/2013	20/06/2013	05/08/2013	09/08/2013	19/08/2013	22/08/2013	7	1	5	1	0	0	
3	Children & Families	Children's safeguarding	Follow Up	Children's safeguarding follow up Phase 1	July 2013	Final	All high priority actions due have been reviewed and mangement action to address these confirmed. There is further follow up work to be undertaken later in the year.							0	0	0	0	0	0	
4	Core Cross-Cutting	Partnerships	Follow Up	Partnerships Follow Up	July 2013	Final	All high priority actions have been reviewed and mangement action to address these confirmed							0	0	0	0	0	0	
5	HR & Organisational Development	Sickness Absence	Follow Up	Sickness absence follow up	July 2013	Final	All high priority actions have been reviewed and mangement action to address these confirmed							0	0	0	0	0	0	
6	Legal & Democratic	Litigation Management	Follow Up	Litigation Management Follow Up	July 2013	Final	All high priority actions have been reviewed and mangement action to address these confirmed							0	0	0	0	0	0	
7	Information Services	Information Security	Special Investigation	Unauthorised SAP access	July 2013	Final									0	0	0	0	0	0

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															5	4	3	2	1
8	Schools - Primary (incl First, Infant & Junior)	The Trinity Church of England Voluntary Aided Primary School, Devizes	School	The Trinity Church of England Voluntary Aided Primary School, Devizes	April 2013	Final								0	0	0	0	0	0
9	Strategic, Highways & Transport	Highways	Grant Certification	Highways capital grant certification	June 2013	Final								N/A	N/A	N/A	N/A	N/A	N/A
TOTAL NO OF RECOMMENDATIONS														14	1	9	3	1	0
GRAND TOTAL NO OF RECOMMENDATIONS														121	1	43	66	10	1
AUDITS AT DRAFT, DISCUSSION OR REVIEW STAGE 2013-14																			
10	Business Services	Health & Safety	Operational	Health & Safety Inspections	April 2013	Discussion Document		09/07/2013	09/07/2013	16/08/2013				0	0	0	0	0	0
11	Children & Families	Children's Centres	Operational	Contract Monitoring in Childrens Centres	April 2013	Discussion Document		04/07/2013	04/07/2013	13/09/2013				0	0	0	0	0	0
12	Information Services	Simdell Housing Rents	ICT	WC_Simdell QL migration	July 2013	Discussion Document	Non Opinion	29/07/2013	25/07/2013	10/09/2013				0	0	0	0	0	0
13	Schools - Primary (incl First, Infant & Junior)	St Bartholomew's Church of England Primary School	School	St Bartholomew's Church of England Primary School	April 2013	Review								0	0	0	0	0	0
14	Schools - Primary (incl First, Infant & Junior)	St John's Catholic Primary School, Trowbridge	School	St John's Catholic Primary School Trowbridge	April 2013	Review								0	0	0	0	0	0
15	Schools - Primary (incl First, Infant & Junior)	St Sampson's Infants' School	School	St Sampson's Infants School	April 2013	Review								0	0	0	0	0	0
CURRENT WORK IN PROGRESS 2013-14																			
16	Adult Care & Housing Operations	Care Homes	Operational	DCS Care Home	May 2013	In Progress	Advice							0	0	0	0	0	0
17	Adult Care & Housing Operations	Care Management & Quality	Operational	Referrals & Assessments	April 2013	In Progress		23/07/2013	23/07/2013	23/10/2013				0	0	0	0	0	0
18	Adult Care & Housing Operations	Disabled Facilities Grant	Operational	Disabled Facilities Grant	April 2013	In Progress		01/07/2013	16/07/2013	28/08/2013				0	0	0	0	0	0
19	Adult Care & Housing Strategy	Care & Nursing Homes	Operational	Care & Nursing Home Provision	April 2013	In Progress		24/07/2013	24/07/2013	06/11/2013				0	0	0	0	0	0
20	Adult Care & Housing Strategy	Homes 4 Wiltshire	Non Opinion	Homes 4 Wiltshire	July 2013	In Progress		22/08/2013	06/08/2013	10/10/2013				0	0	0	0	0	0
21	Adult Care & Housing Strategy	Orders of St John (OSJ) Care Homes Contract	Operational	Orders of St John Contract Monitoring	July 2013	In Progress		19/08/2013		30/10/2013				0	0	0	0	0	0
22	Children & Families	Foster Carers	Operational	Foster Carer Reports	April 2013	In Progress		09/07/2013	20/08/2013	25/09/2013				0	0	0	0	0	0
23	Client Support	Planning, Reporting & Advice	Advice	Planning, Reporting & Advice	April 2013	On Going								1	0	0	1	0	0
24	Client Support	Contingency	Project	PROVISION ONLY - Contingency	April 2013	On Going								0	0	0	0	0	0
25	Client Support	Follow Up (Contingency)	Project	PROVISION ONLY - Follow Up (Contingency)	April 2013	On Going								0	0	0	0	0	0
26	Client Support	Investigations (Contingency)	Project	PROVISION ONLY - Investigations (Contingency)	April 2013	On Going								0	0	0	0	0	0
27	Core Cross-Cutting	Legionella	Operational	Legionella	July 2013	In Progress		14/08/2013	28/08/2013	14/10/2013				0	0	0	0	0	0
28	Economy & Regeneration	Economic Development	Follow Up	Enterprise Network Project Follow Up	July 2013	In Progress		19/08/2103	19/08/2013					0	0	0	0	0	0
29	Finance	Accounts Payable	Operational	Payments outside SRM	April 2013	In progress		12/07/2013	12/07/2013	10/10/2013				0	0	0	0	0	0
30	Finance	Accounts Receivable	Operational	Debt Management	July 2013	In Progress		02/09/2013	02/09/2013	31/10/2013				0	0	0	0	0	0

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31	Finance	Care Packages	Operational	Client Contributions	July 2013	In Progress		Pre-Audit work commenced.						0	0	0	0	0	0
32	Finance	Imprests/Cash Remote Offices	Governance, Fraud & Corruption	Unannounced imprest visits	April 2013	In Progress		13/08/2013	13/08/2013	09/04/2014		23/04/2014		0	0	0	0	0	0
33	Finance	Revenues & Benefits	Operational	Welfare reform Act	July 2013	In Progress		Pre-Audit work commenced.						0	0	0	0	0	0
34	Information Services	Information Assurance	ICT	Quality Assurance Checks	October 2013	In Progress		20/06/2013	19/06/2013	19/08/2013		02/09/2013		0	0	0	0	0	0
35	Information Services	Information Management	ICT	File Storage (Manual Files)	April 2013	In Progress		20/06/2013	20/06/2013	23/08/2013		06/09/2013		0	0	0	0	0	0
36	Information Services	Information Security	ICT	Information Security Breaches	April 2013	In Progress		Pre-Audit work commenced.						0	0	0	0	0	0
37	Legal & Democratic	Complaints	Operational	Complaints within Services	July 2013	In progress		Pre-Audit work commenced.						0	0	0	0	0	0
38	Legal & Democratic	Freedom of Information, Data Protection Act	Operational	Freedom of Information Requests	July 2013	In progress		Pre-Audit work commenced.						0	0	0	0	0	0
39	Neighbourhood	Leisure	Operational	Legionella and COSHH	April 2013	In Progress		14/08/2013	28/08/2013	14/10/2013		28/10/2013		0	0	0	0	0	0
40	Procurement	Major Contracts	Operational	Contract Clauses	July 2013	In Progress		Pre-Audit work commenced.						0	0	0	0	0	0
41	Public Health & Public Protection	Licensing	Operational	Licensing	April 2013	In Progress		01/07/2013	01/07/2013	03/09/2013		17/09/2013		0	0	0	0	0	0
42	Risk Management	Risk Management	Follow Up	Risk Management Follow Up	July 2013	In Progress		14/08/2013	14/08/2013	N/A	N/A	16/09/2013		0	0	0	0	0	0
43	Schools - Primary (incl First, Infant & Junior)	Westbury Church of England Junior School	School	Westbury Church of England Junior School	April 2013	In Progress		N/A	N/A	N/A	N/A	N/A		0	0	0	0	0	0
44	Schools & Learning	Benchmarking	School	Schools - Benchmarking	April 2013	In Progress		02/05/2013	02/05/2013	23/09/2013		07/10/2013		0	0	0	0	0	0
45	Schools & Learning	Payment Cards	School	Schools - Payment Cards	April 2013	In Progress		02/05/2013	02/05/2013	23/09/2013		07/10/2013		0	0	0	0	0	0
46	Schools & Learning	Unofficial Funds	Operational	Unofficial Fund Accounting/Procedures	July 2013	In Progress		Pre-Audit work commenced.						0	0	0	0	0	0
47	Strategic, Highways & Transport	Fleet	Operational	Fleet	July 2013	In Progress		14/08/2013	14/08/2013	15/10/2013		29/10/2013		0	0	0	0	0	0
48	Strategic, Highways & Transport	Traffic & Network Management	Follow Up	Traffic & Network Co-ordination Follow Up	July 2013	In Progress		19/08/2013	19/08/2013					0	0	0	0	0	0
49	Strategic, Highways & Transport	Volunteer drivers / Escorts	Operational	Passenger Transport Safeguarding	April 2013	In Progress		12/07/2013	12/07/2013	08/10/2013		22/10/2013		0	0	0	0	0	0
FUTURE PLANNED WORK 2013-14																			
50	Business Services	Strategic Property Services	Operational	Energy Management	April 2013	Created								0	0	0	0	0	0
51	Finance	Imprests/Cash Remote Offices	Special Investigation	Review of Cash Office	May 2013	Created								0	0	0	0	0	0
52	Transformation	Campus Programmes	Operational	Programme Management	July 2013	Created								0	0	0	0	0	0
53	Adult Care & Housing Operations	Care Management & Quality	Operational	Reassessments & Reviews	July 2013	Created								0	0	0	0	0	0
54	Adult Care & Housing Operations	Help to Live at Home	Operational	Help to Live at Home	January 2014	Created								0	0	0	0	0	0
55	Adult Care & Housing Strategy	Child/Adult Transition	Operational	Transitions	January 2014	Created								0	0	0	0	0	0
56	Adult Care & Housing Strategy	Continuing Health Care	Operational	Continuing Health Care	October 2013	Created								0	0	0	0	0	0
57	Business Services	Customer Services	Operational	LAGAN Access Controls	July 2013	Created								0	0	0	0	0	0
58	Children & Families	Adoption & Fostering	Grant Certification	Adoption Grant	June 2013	Created								0	0	0	0	0	0
59	Children & Families	CareFirst	Operational	CareFirst (Practitioner Level)	July 2013	Created								0	0	0	0	0	0

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															5	4	3	2	1
60	Children & Families	Child Placements	Operational	Child Placements	January 2014	Created								0	0	0	0	0	0
61	Children & Families	Social Work Teams	Operational	Capacity of Social Work Teams	October 2013	Created								0	0	0	0	0	0
62	Children & Families	Troubled Families	Operational	Troubled Families	October 2013	Created								0	0	0	0	0	0
63	Communications	Communications	Operational	Communications	July 2013	Created								0	0	0	0	0	0
64	Communities	Housing Rents	Operational	Housing Rents	October 2013	Created								0	0	0	0	0	0
65	Core Cross-Cutting	Consultants	Operational	Consultants	January 2014	Created								0	0	0	0	0	0
66	Core Cross-Cutting	Disclosure and Barring Service (DBS)	Operational	Disclosure and Barring Service (DBS)	January 2014	Created								0	0	0	0	0	0
67	Core Cross-Cutting	Expenses Fraud	Operational	Expense Claims	January 2014	Created								0	0	0	0	0	0
68	Core Cross-Cutting	Financial Procedure Rules & Contract Standing Orders	Follow Up	Financial Regulations & Contract Standing Orders Follow Up	July 2013	Created								0	0	0	0	0	0
69	Core Cross-Cutting	Project Management	Operational	Programme Management	January 2014	Created								0	0	0	0	0	0
70	Economy & Regeneration	Economic Development	Governance, Fraud &	Partnerships Governance	October 2013	Created								0	0	0	0	0	0
71	Finance	Accounts Payable	Key Control	Accounts Payable	October 2013	Created								0	0	0	0	0	0
72	Finance	Accounts Receivable	Key Control	Accounts Receivable	October 2013	Created								0	0	0	0	0	0
73	Finance	Council Tax	Key Control	Council Tax	October 2013	Created								0	0	0	0	0	0
74	Finance	Fees & Charges	Follow Up	Fees & Charges follow up	July 2013	Created								0	0	0	0	0	0
75	Finance	General Ledger & Financial Accounting	Key Control	General Ledger & Financial Accounting	October 2013	Created								0	0	0	0	0	0
76	Finance	Grants	Project	PROVISION ONLY - Grant Certification	April 2013	Created								0	0	0	0	0	0
77	Finance	Housing & Council Tax Benefits	Key Control	Housing & Council Tax Benefits	October 2013	Created								0	0	0	0	0	0
78	Finance	Income	Operational	Income/Banking	July 2013	Created								0	0	0	0	0	0
79	Finance	NNDR	Key Control	NNDR	October 2013	Created								0	0	0	0	0	0
80	Finance	Payroll	Key Control	Payroll	October 2013	Created								0	0	0	0	0	0
81	Finance	Pensions	Key Control	Pensions	October 2013	Created								0	0	0	0	0	0
82	Finance	Treasury Management	Key Control	Treasury Management	October 2013	Created								0	0	0	0	0	0
83	HR & Organisational Development	Behaviours Framework	Operational	Behaviours Framework	January 2014	Created								0	0	0	0	0	0
84	HR & Organisational Development	Workforce	Operational	Employment Tracking	July 2013	Created								0	0	0	0	0	0
85	HR & Organisational Development	Workplace Transformation	Operational	Flexible Working	October 2013	Created								0	0	0	0	0	0
86	Information Services	Civica Cash Receipting	ICT	Civica Cash Receipting	October 2013	Created								0	0	0	0	0	0
87	Information Services	Disaster Recovery	ICT	Disaster Recovery	January 2014	Created								0	0	0	0	0	0
88	Information Services	Information Assurance	ICT	Protective Marking	January 2014	Created								0	0	0	0	0	0
89	Information Services	IT Infrastructure	ICT	IT Networks	October 2013	Created								0	0	0	0	0	0

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90	Information Services	Northgate Benefit System	ICT	Northgate Benefit System	October 2013	Created								0	0	0	0	0	0	
91	Information Services	QL Housing Management System	ICT	QL Housing Management System	October 2013	Created								0	0	0	0	0	0	
92	Information Services	SAP IT Key Control	ICT	SAP IT Key Control	October 2013	Created								0	0	0	0	0	0	
93	Neighbourhood	Car Parking Services	Follow Up	Car parking services follow up	July 2013	Created								0	0	0	0	0	0	
94	Neighbourhood	Neighbourhood	Operational	Neighbourhood	January 2014	Created								0	0	0	0	0	0	
95	Procurement	Contract Management	Follow Up	Contract Management Follow Up	July 2013	Created								0	0	0	0	0	0	
96	Public Health & Public Protection	Emergency Planning	Operational	Emergency Planning	October 2013	Created								0	0	0	0	0	0	
97	Schools - Primary (incl First, Infant & Junior)	Horningsham Primary School	School	Horningsham Primary School	November 2013	Created								0	0	0	0	0	0	
98	Schools - Primary (incl First, Infant & Junior)	Lypiatt Primary School	School	Lypiatt Primary School	November 2013	Created								0	0	0	0	0	0	
99	Schools - Primary (incl First, Infant & Junior)	Neston Primary School	School	Neston Primary School	November 2013	Created								0	0	0	0	0	0	
100	Schools - Primary (incl First, Infant & Junior)	Noremars Community Junior School	School	Noremars Community Junior School	February 2014	Created								0	0	0	0	0	0	
101	Schools - Primary (incl First, Infant & Junior)	Nursteed Community Primary School	School	Nursteed Community Primary School	September 2013	Created								0	0	0	0	0	0	
102	Schools - Primary (incl First, Infant & Junior)	Preshute Church of England Primary School	School	Preshute Church of England Primary School	April 2013	Created								0	0	0	0	0	0	
103	Schools - Primary (incl First, Infant & Junior)	St Dunstan Church of England Primary School, Calne	School	St Dunstan Church of England Primary School, Calne	June 2013	Created								0	0	0	0	0	0	
104	Schools - Primary (incl First, Infant & Junior)	Stanton St Quintin Primary School	School	Stanton St Quintin Primary School	September 2013	Created								0	0	0	0	0	0	
105	Schools - Primary (incl First, Infant & Junior)	Wardour Catholic Primary School	School	Wardour Catholic Primary School	February 2014	Created								0	0	0	0	0	0	
106	Schools - Primary (incl First, Infant & Junior)	Westbury Infants School	School	Westbury Infants School	February 2014	Created								0	0	0	0	0	0	
107	Schools - Secondary (incl Upper)	The Trafalgar School at Downton	School	The Trafalgar School at Downton	September 2013	Created								0	0	0	0	0	0	
108	Schools & Learning	School Reviews (Contingency)	Project	PROVISION ONLY - School Reviews (Contingency)	April 2013	Created								0	0	0	0	0	0	
109	Schools & Learning	Special Educational Needs	Operational	SEN Provision	July 2013	Created								0	0	0	0	0	0	
110	Schools & Learning	Themed Reviews (Contingency)	Project	PROVISION ONLY - Themed Reviews (Contingency)	January 2014	Created								0	0	0	0	0	0	
111	Strategic, Highways & Transport	Building Control / Planning	Operational	Building Control / Planning	January 2014	Created								0	0	0	0	0	0	
112	Strategic, Highways & Transport	Concessionary Fares	Operational	Concessionary Fares	July 2013	Created								0	0	0	0	0	0	
113	Strategic, Highways & Transport	Traffic & Network Management	Follow Up	Traffic & Network Inspection Follow Up	August 2013	Created								0	0	0	0	0	0	
114	Waste Management	Waste Management & Landfill Strategy	Operational	Waste Strategy	January 2014	Created								0	0	0	0	0	0	
DEFERRED OR REMOVED WORK 2013-14																				
115	Children & Families	Youth Centres	Operational	Locally Held Funds Accounting/Procedures	April 2013	Deferred								0	0	0	0	0	0	
116	Information Services	Cloud Computing	ICT		July 2013	Deferred								0	0	0	0	0	0	
117	Legal & Democratic	Electoral Services	ICT	Express Payroll	April 2013	Deferred								0	0	0	0	0	0	

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118	Children & Families	Adoption & Fostering	Operational	Adoption	January 2014	Removed								0	0	0	0	0	0
119	Commissioning & Performance	Child Protection	Operational	Child Protection Plans	January 2014	Removed								0	0	0	0	0	0
120	Communities	Heritage	Operational	Security of Artefacts	July 2013	Removed								0	0	0	0	0	0
121	Core Cross-Cutting	Primary Data Centre	Operational	Primary Data Centre	April 2013	Removed								0	0	0	0	0	0