

Audit actions

	Cleared	Not due	0-3 months late	3-6 months late	6-12 months late	>12 months late
Substantial Assurance audits						
Approval of development	1		1		2	1
Destruction of confidential waste					1	
IT cloud arrangements	2	1				
HR Strategy / policy development and compliance	6	1		2	1	
Appointees and deputies	3				2	
Overbury School	2			3		
Wyre Forest School			6			
Moderate Assurance audits						
Payroll	5				1	
IT inventory		4				
IT legacy systems	1	2				
Procurement cards for care leavers				2		
Early help and commissioning	1			1		
Wolverley High School	8		3		5	
Limited Assurance audits						
Long Term Placements (Agency & Consultancy)	5	2	2	1		
Governor support and training - thematic review		4		2	1	
Adult & Community Learning budget management	3				4	
	37	14	12	11	17	1