

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
IT cloud arrangements	2	1				
HR Strategy / policy development and compliance	9	1				
Appointees and deputies	3				2	
Malvern St Joseph's Primary School		6	1			
Liquid Logic Project					1	
Moderate Assurance audits						
Payroll	5				1	
IT inventory		4				
IT legacy systems	1	2				
Procurement cards for care leavers					2	
Wolverley High School	14	2				
Limited Assurance audits						
Long Term Placements (Agency & Consultancy)	7		3			
Governor support and training - thematic review	2	4			1	
Adult & Community Learning budget management	3				4	
St Egwin's Middle School		5	3			
Advisory audits						
Financial management framework		3	1			
	47	29	8	0	14	1