

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	2				2	1
IT cloud arrangements	1		1			
HR Strategy / policy development and compliance	9		1			
Appointees and deputies	3					2
Malvern St Joseph's Primary School	5	2				
Liquid Logic Project						1
Pensions investment		1				
Beoley First School	4	5				
Chawson First School		3	3			
St Barnabas CoE Primary School	2	2	1			
Sytchampton Endowed Primary School	3	5	3			
Moderate Assurance audits						
Payroll	5				1	
IT inventory		4				
IT legacy systems	1	2				
Wolverley High School	14		2			
Blessed Edward Catholic College	1	3	5			
Limited Assurance audits						
Governor support and training - thematic review	2		4		1	
St Egwin's Middle School	6	2	3	3		
Comberton Primary	2	5				
Advisory audits						
Financial management framework	8	5	2			
	68	39	25	3	4	4