

Audit Actions

	Not Due	Cleared	Transferred	0-3 months	3 - 6 Months	6-12 Months
<b>Substantial Assurance Audits</b>						
Bayton Primary School	1	4				
Transport services, external and internal management and reporting	2			2		
<b>Moderate Assurance Audits</b>						
Adult Social Care - Working with People	2	4				
Asset Management	9					
Bewdley School & Sixth Form Centre	1	10				
Chaddesley Corbett Endowed Primary School	9	4		1	1	
Legacy systems		2				1
Rushwick CoE Primary	4	4				
St Egwin's Middle School	8	4				
Upton-upon-Severn CoE Primary School	5	5				
<b>Limited Assurance Audits</b>						
Capital and Business Case Development		1	5			
Debt management					3	
Direct Payments			16			
Elmley Castle First	1	15			1	
HR mileage and expenses	3			1		
Long term agency and consultancy placements		5	2			
North Bromsgrove High School		7		1		1
	45	65	23	5	5	2