

Appendix 1

	Not Due	Transferred	Cleared	0-3 months	3 - 6 Months	6-12 Months	> 12 months
Substantive Assurance Audits							
2020/21-81 - Transport services, external and internal management and reporting	1		2		1		
Moderate Assurance Audits							
2021/22-55 - Capital and Business Case Development	1						
2021/22-52 - St Richard's CE First School				1	6		
2021/22-50 - Grove Primary School			8	1			
2021/22-20 - Chaddesley Corbett Endowed Primary			4	3	6	2	
2020/21-50 - PY - Asset management - Property	6		2	1			
Limited Assurance Audits							
2021/22-07 - HR mileage and expenses				4			
2020/21-67 - Long term agency and consultancy		2	5				
2020/21-45 - Elmley Castle First			16			1	
2020/21-42 - Debt management						3	
2019/20-69 - North Bromsgrove High School			7			1	1
	8	2	44	10	13	7	1