

	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			2	1		1	
Moderate Assurance Audits							
2021/22-55 - Capital and Business Case Development	1						
2021/22-52 - St Richard's CE First School					7		
2021/22-50 - Grove Primary School			8		1		
2021/22-20 - Chaddesley Corbett Endowed Primary School			4		9	2	
2021/22-11 - Comberton Primary School	4		2				
2020/21-50 - PY - Asset management - Property	3		4	2			
Limited Assurance Audits							
2021/22-75 - Redhill Primary School	9						
2021/22-07 - HR mileage and expenses				4			
2021/22-05 - Insourced services – advisory and assurance support	1						
2020/21-76 - Rigby Hall Day Special	6		6	3			
2020/21-67 - Long term agency and consultancy placements		2	5				
2020/21-45 - Elmley Castle First			16				1
2020/21-42 - Debt management	15						
2019/20-69 - North Bromsgrove High School		1	8				
	39	3	55	10	17	3	1