

	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		1	
Moderate Assurance Audits							
2021/22-52 - St Richard's CE First School* ²			3			4	
2021/22-20 - Chaddesley Corbett Endowed Primary School* ²			7			7	1
2021/22-11 - Comberton Primary School	4		2				
2020/21-50 - PY - Asset management - Property	3		5	1			
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						
2020/21-67 - Long term agency and consultancy placements		2	5				
2020/21-45 - Elmley Castle First* ³			16				1
2020/21-42 - Debt management	15						
2019/20-69 - North Bromsgrove High School		1	8				
	36	3	48	2	0	12	2

*¹ Awaiting response from management

*² Second Letter of Concern to be issued

*³ Follow up audit being undertaken in quarter 4 2022/2023