

	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							
2022/23-34 - Rigby Hall Follow Up	2						
2022/23-27 - Office of the Public Guardian Inspection for Appointees and Deputies	11						
2021/22-14 - Direct payments	4						
2020/21-50 - PY - Asset management - Property	1		6	1		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						
2022/23-26 - Dodford First School	8		3	4			
2022/23-07 - Shrub Hill Governance	6		1				
2020/21-42 - Debt management	15						
	61	0	12	5	1	1	1