

Audit	Rating	Total Number of Actions	Actions Analysis					
			Not Due	Cleared	0-3 months	3-6 months	6-12 months	> 12 months
<b>Prior to 2022/2023 year audits</b>								
2021/22-05 - Insourced services – advisory and assurance support	Limited	1	1					
2020/21-42 - Debt management	Limited	15	15					
2020/21-50 - PY - Asset management - Property * <sup>1</sup>	Moderate	9		6	1		2	
<b>2022/2023 audits</b>								
2020/21-76 - Rigby Hall Day Special	Limited	15		15				
2021/22-75 - Redhill Primary School	Limited	9	8	1				
2022/23-07 - Shrub Hill Governance	Limited	7	5	2				
2022/23-25 - North Bromsgrove High School	Limited	10	2	6	2			
2022/23-26 - Dodford First School	Limited	15	11	4				
2021/22-06 - Employee starter process	Moderate	8	8					
2021/22-11 - Comberton Primary School	Moderate	6		6				
2021/22-14 - Direct payments	Moderate	4		4				
2021/22-56 - Employee leaver process	Moderate	4	4					
2022/23-27 - Office of the Public Guardian Inspection for Appointees and Deputies	Moderate	11	11					
2022/23-33 - Westacre Middle	Moderate	6	1	4	1			
2022/23-34 - Rigby Hall Follow Up	Moderate	2	1	1				
2022/23-35 - Elmley Castle School	Moderate	8	2	6				
2022/23-37 - Batchley First School	Moderate	7	1	4	2			
2022/23-38 - Fairfield First School	Moderate	2		2				
2021/22-71 - Contract review - Ringway	Substantial	4	1	3				
		143	71	64	6	0	2	0

\*<sup>1</sup> Outstanding actions relates to policies which need to be completed