

Audit	Rating	Total Number of Actions	Actions Analysis					
			Not Due	Cleared	0-3 months	3-6 months	6-12 months	> 12 months
2020/21-42 - Debt management	Limited	15	15					
2020/21-50 - PY - Asset management - Property * ¹	Moderate	9		6		1	1	1
2021/22-05 - Insourced services – advisory and assurance support	Limited	1	1					
2021/22-06 - Employee starter process	Moderate	8	6	1	1			
2021/22-56 - Employee leaver process	Moderate	4	3	1				
2021/22-71 - Contract review - Ringway	Substantial	4	1	3				
2021/22-75 - Redhill Primary School	Limited	9	8	1				
2022/23-07 - Shrub Hill Governance	Limited	7	5	2				
2022/23-26 - Dodford First School	Limited	15	11	4				
2022/23-27 - Office of the Public Guardian Inspection for Appointees and Deputies	Moderate	11	11					
2022/23-33 - Westacre Middle	Moderate	6		4	1	1		
2022/23-35 - Elmley Castle School	Moderate	8	2	6				
2022/23-37 - Batchley First School	Moderate	7	2	5				
2023/24-01 - Franche Community Primary School	Moderate	5	5					
		109	70	33	2	2	1	1

*¹ Outstanding actions relates to policies which need to be completed