

	Not Due	Transferred	Cleared	0-3 months	3-6 months	6-12 months	>12 months
<b>Substantive Assurance Audits</b>							
2021/22-71 - Contract review - Ringway	1		3				
<b>Moderate Assurance Audits</b>							
2020/21-50 - PY - Asset management - Property			7			2	
2021/22-06 - Employee starter process	3		1	3	1		
2021/22-56 - Employee leaver process	1		1	2			
2022/23-27 - Office of the Public Guardian Inspection for Appointees and	11						
2022/23-33 - Westacre Middle			5		1		
2022/23-35 - Elmley Castle School			6	2			
2022/23-37 - Batchley First School			5	2			
2023/24-01 - Franche Community Primary School	1		1	3			
2023/24-03 - Cleeve Prior C of E Primary School*	3		2	6			
2023/24-20 - Aston Fields Middle School	1		6				
<b>Limited Assurance Audits</b>							
2020/21-42 - Debt management	15						
2021/22-05 - Insourced services	1						
2021/22-75 - Redhill Primary School	8		1				
2022/23-07 - Shrub Hill Governance	4		6				
2022/23-26 - Dodford First School	3		10	2			
2023/24-02 - Blackminster Middle School*	4		1	9	2		
	56	0	55	29	4	2	0

\* The audit team are seeking evidence to ensure that these actions have been fully implemented.