

**Managed Audits Completed (4 Audits) - Draft**

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed												
Managed Month Total	0	0	0	0	0	0	0	0	0	0	0	0
Managed Cumulative Total	0	0	0	0	0	0	0	0	0	0	0	0
Managed Target %	0	0	0	0	0	0	25	50	50	75	75	100
Managed Achieved %	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

**Total Non Managed Audits Completed (127) - Draft**

	April	May	June	July	August	September	October	November	December	January	February	March
Planned Audits Completed												
	Renovation Grants	Contact Point Internal Audit Policy	PCI Follow-up	Rodbourn Cheney Primary School	INV08/09-12(i)	Overtime						
	Anti F & C Renovation Grants	A F&C Petty Cash	WB09/10 - 2	Bishopstone Primary School	WB08/09-11	Honorariums						
	PCI Update	A F&C Controlled Stationery	WB08/09 - 2	Mobile Phones	Client Readiness	HB Benchmarking						
	Surestart	Ruskin Junior School Revisit	Annual Governance Statement	Open Housing IT Review		Incident Reporting Process						
	Deputyships	Operation of Residents and Tenants Association - Guidance	TASK	UNIFORM								
	Anti-F & C Gifts & Hospitality	INV09/10 - 2	Gorse Hill Infants School	Orchid Vale								
	Commercial Properties Follow-up	Sickness Absence PI	Funded Nursing Care	Greendown School								
	CAPITA Delivery	Gorse Hill Junior School	Highways	Westrop Primary								
	Aspire - Contract Management											
Non-managed total for month	9	8	8	8	3	4	0	0	0	0	0	0
Cummulative non managed audits	9	17	25	33	36	40	40	40	40	40	40	40

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	9	8	8	8	3	4	0	0	0	0	0	0
Overall Total Audits	9	17	25	33	36	40	40	40	40	40	40	40
Target Completion of Plan %	3	7	13	22	29	38	47	56	63	71	80	92
Audit Plan Achievment %	7%	13%	19%	25%	27%	31%	31%	31%	31%	31%	31%	31%