

**Managed Audits Completed (19 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 (103) - Draft**

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued												
	Cash Collection	SWRDA Final Grant Claim	Waste Strategy									
	Student Disregards	Commonweal School										
	Members Allowances	Nyland Primary School										
	Travel & Subsistence											
	Nova Hreod											
Non-managed total for month	5	3	1	0	0	0	0	0	0	0	0	0
Cummulative non managed audits	5	8	9	9	9	9	9	9	9	9	9	9

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	3	1	0	0	0	0	0	0	0	0	0
Overall Total Audits	5	8	9	9	9	9	9	9	9	9	9	9
Target Completion of Plan %	3	7	13	22	29	38	47	56	63	71	80	92
Audit Plan Achievement %	4%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%