

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 (118) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued												
	Cash Collection	SWRDA Final Grant Claim	Waste Strategy	Contact Point	Government Connect Position							
	Student Disregards	Commonweal School	Robert Le Kyng School	Residents Cash & Property (SBC)	Health & Safety in Schools							
	Members Allowances	Nyland Primary School	Drove Primary School	Property Compliance	Investigation - Inv 09/10-8							
	Travel & Subsistence	Council Tax (09/10 testing)	Northview Primary School	NNDR (09/10 testing)	Leisure Passports (general)							
	Nova Hreod		Section 38 Agreements		Investigation - WB 09/10-13							
			Stroke Grant		School Admissions							
			LS3		Investigation - STFC Study Centre							
			Wroughton Junior School		Investigation - Inv 10/11-3							
			Business Continuity Follow-up									
			Asset Management Follow-up									
			Delivery of 50 Promises									
			Payment Card Industry Stds									
			Kingsdown School									
Non-managed total for month	5	4	13	4	8	0	0	0	0	0	0	0
Cummulative non managed audits	5	9	22	26	34	34	34	34	34	34	34	34

	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	4	13	4	8	0	0	0	0	0	0	0
Overall Total Audits	5	9	22	26	34	34	34	34	34	34	34	34
Target Completion of Plan %	3	7	13	22	29	38	47	56	63	71	80	92
Audit Plan Achievment %	4%	7%	18%	21%	28%	28%	28%	28%	28%	28%	28%	28%