

Managed Audits Completed (Audits) - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Managed Audits Completed												
(total 10)												
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	20	30	50	70	80	80	80	80	100
Managed Achieved %	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Total Non Managed Audits Completed - Draft

	April	May	June	July	August	September	October	November	December	January	February	March
Other Audits Issued	Public Health Assurance Statement	Funding High Needs Students										
Target: 105 (inc. provision for investigations)	Innv 14/15-15	Innv 14/15-16										
	Innv 14/15-17	Troubled Families Grant Claim (May)										
	Whistleblowing Policy	Housing Voids										
	Annual Governance Statement	Corporate Buildings Statutory Comp: follow-up										
		Isambard School follow-up										
Non-managed total for month	5	6	0	0	0	0	0	0	0	0	0	0
Cumulative non managed audits	5	11	11	11	11	11	11	11	11	11	11	11

Overall target: 115 audits	April	May	June	July	August	September	October	November	December	January	February	March
Overall Month Total Audits	5	6	0	0	0	0	0	0	0	0	0	0
Overall Total Audits	5	11	11	11	11	11	11	11	11	11	11	11
Target Completion of Plan %	6	12	20	28	35	43	52	60	67	74	82	90
Audit Plan Achievement %	4%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%