

Audits	17/18	16/17	15/16	14/15	13/14	12/13	11/12	10/11	09/10
Petty Cash (Student Productions) - spot check					•				•
Temporary Staff and Professional Fees					✓				
Professors' Contracts						✓			
Professional Fees & Consultancy Payments to Music and Drama teaching and performance specialists								✓	
Principal Study			✓						
Succession Planning, Talent Management and Staff Development		✓							
Centre for Young Musicians								✓	
Satellite Centres		✓							
Sundial Court – Expenditure and Income				✓					
Sundial Court Income - spot check									•
Premises Related Expenditure									✓
Milton Court			✓						
Student Bar Income (Sundial Court) - spot check				•	•			✓	
Sundial Court Project Governance	✓								
Catering including Sundial Bar	✓								
Procurement Cards - spot check				•					
Procurement of Good and Services			✓		✓				
VAT Management		✓							
Corporate Project Management		✓							
SITS Management System				✓					
IT Strategy							✓		
Statutory Reporting - spot check									•
Data Quality	✓							•	
Annual Enrolment - spot check				•			✓		
Student Support	✓								
Asset Management (Musical Instruments)				✓				•	
Student Funding (Scholarships)				✓					
Debt Management - spot check					•				
School Income (Including Fees) - collection and banking						✓		•	

Key	
✓	This means that a full audit took
•	This means that a spot check took