

| No of Reviews | Not started | Planning/ToR issued | Fieldwork | Report under Review | Draft Report | Final Report (Audit Complete) |
|---------------|-------------|---------------------|-----------|---------------------|--------------|-------------------------------|
| 70            | 53          | 11                  | 4         | 1                   | 1            | 0                             |
| 100%          | 76%         | 16%                 | 6%        | 1%                  | 1%           | 0%                            |

## Progress against the plan – Detail

[illegible]

[illegible]

[illegible]

|    |            |                                       |              |           | Recommendations Made |   |   |       | Recommendations Agreed |   |   |       |
|----|------------|---------------------------------------|--------------|-----------|----------------------|---|---|-------|------------------------|---|---|-------|
| No | Department | Main Audit Review                     | Status       | Assurance | R                    | A | G | Total | R                      | A | G | Total |
| 59 | BBC        | SPONSORSHIP & DONATIONS               |              |           |                      |   |   |       |                        |   |   |       |
| 60 | BBC        | SECURITY                              | Planning     |           |                      |   |   |       |                        |   |   |       |
| 61 | GSMD       | BUDGET-SETTING & FINANCIAL MANAGEMENT | Draft report |           |                      |   |   |       |                        |   |   |       |
| 62 | GSMD       | INTERNATIONALISM                      |              |           |                      |   |   |       |                        |   |   |       |
| 63 | GSMD       | FRAUD RISK MANAGEMENT                 |              |           |                      |   |   |       |                        |   |   |       |
| 64 | GSMD       | STUDENT PETTY CASH                    |              |           |                      |   |   |       |                        |   |   |       |
| 65 | CLS        | SCHOOL FEES                           |              |           |                      |   |   |       |                        |   |   |       |
| 66 | CLSG       | HEALTH AND SAFETY                     | Fieldwork    |           |                      |   |   |       |                        |   |   |       |
| 67 | CLSG       | SCHOOL EXPANSION PROJECT              |              |           |                      |   |   |       |                        |   |   |       |
| 68 | CLSG       | ASSET MANAGEMENT                      |              |           |                      |   |   |       |                        |   |   |       |
| 69 | CLFS       | STAFF TRAINING                        |              |           |                      |   |   |       |                        |   |   |       |
| 70 | CLFS       | KEY CONTROLS                          |              |           |                      |   |   |       |                        |   |   |       |
|    |            |                                       |              |           |                      |   |   |       |                        |   |   |       |
|    |            |                                       |              |           |                      |   |   |       |                        |   |   |       |