

Schedule of Internal Audit Projects 2016-17

Project	Planned Days	Current Stage	Assurance Rating	Recommendations			
				Total Red	Total Amber	Total Green	Total
<u>Strategic Planning</u> This audit will focus on the processes for review and revision of the strategic plan, ensuring that appropriate governance arrangements are in place for scrutiny, approval and supporting execution of the plan.	10	Planning	-	-	-	-	-
<u>Succession Planning</u> This is a priority for the school, where significant work in the area has been undertaken. Audit coverage would include reviewing processes in place to ensure the strategic aim is delivered and the mechanisms used to monitor the achievement of the key priority. To include identifying and nurturing talent / professional development.	10	Planning	-	-	-	-	-
<u>Income Generation</u> Maximising income from grant funding, student fees and other income is a priority for the school. This review will look at the strategy for maximisation and a sample of sources of income to ensure it is received in full.	10	Planning	-	-	-	-	-

				Recommendations			
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<u>Satellite Site Operations</u> This review has been carried forward from the 2015-16 plan and will look at the governance arrangements and assess the adequacy of the control framework in respect of the satellite operations. Two further CYM satellites are planned for 2016-17 and it is intended that the audit will take place once 5 or 6 are in place in total.	15	Not initiated	-	-	-	-	-
TOTAL	45						