

Progress against the 2018/19 Audit Plan (AfC)
(Non-Schools as at 14th January 2019)

Annex 2

Process	Current Position	Timing	Assurance
Accounts Payable	Final	Q1/2	Substantial
Adoption	Fieldwork	Q3/4	
Clinical Governance / Health Inspection F/up	Fieldwork	Q3/4	
DSG (Schools Finance)	Final	Q1/2	Substantial
Early Years Annual Compliance Check	Fieldwork complete	Q3	
Education of Children Looked After	Fieldwork	Q3/4	
GDPR Regulations	Fieldwork complete	Q3	
General Ledger	Final	Q2	Substantial
Grant Certification work	Final	Q2	N/A
Health & Safety	Fieldwork	Q3/4	
Performance Management	Draft	Q4	
Quality Assurance Function	Not started	Q3/4	
Savings Plans	Fieldwork complete	Q3	
SEND	Cancelled	Q4	
Starters & Leavers	Not started	Q4	
Strengthening Families Grant	Fieldwork	Q1-4	
Training & Development	Fieldwork complete	Q3	
Transition from Children's to Adult's Management	-	-	
Follow up work	Fieldwork	Q1-4	
Contingency	-	-	
Completion of old year work - Send High Cost Placements - RBWM Payroll - Safeguarding in Schools	Fieldwork complete Final Final	-	Substantial Advisory
Bishop Perrin C of E Primary School	Final	Q2	Substantial
St Andrew's and St Mark's C of E Junior	Final	Q2	Substantial
Lowther Primary	Moved to 2019/20	Q3	
St Richard's Primary (Ham)	Fieldwork complete	Q3	
King's Oak Primary	Final	Q3	Substantial
Coombe Hill Junior	Final	Q4	Substantial
SFVS	In progress	Q4	
School Follow-ups	In progress	Q1-4	
School's Advice	In progress	Q1-4	
Bursar Briefing/Governor Training	In progress	Q1-4	
Overarching Health & Safety in Schools	Final	Q2/3	Substantial
Overarching risk/risk registers/disaster planning/back-ups	Not started	Q4	