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		APPEND	DIX 2
Corporate Accounts Payable Key Control 14/15 follow-up	Complete	GREEN	
Norbury High School Governance & Financial Controls	Complete	GREEN	
Business Continuity & Disaster Recovery follow-up	Complete	GREEN	
Data Centre Follow-up	Complete	GREEN	
Harrow School Improvement Service (HISIP)	Complete	AMBER	GREEN
Leaseholder Charges	Complete	GREEN	
Blocked Invoices	Complete	GREEN	
Mandate Fraud	Complete	GREEN	
Tenancy Changes	Complete	GREEN	
Personal Budgets (PayPal/reconciliation) 1 st follow-up	Complete	AMBER	
Planning Enforcement Follow-up	Complete	RED	AMBER

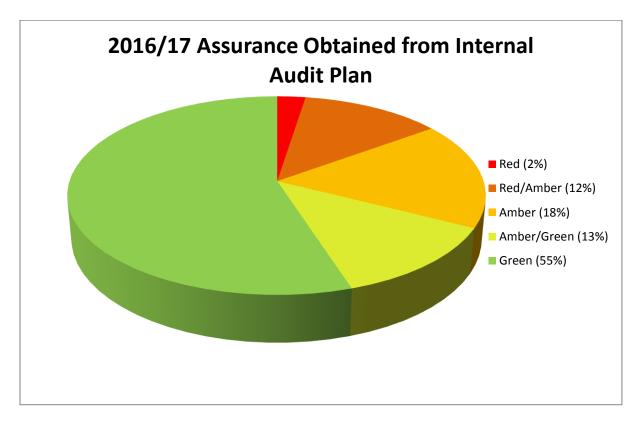
Summary

50 projects in 2016/17 Revised Plan

46 (92%) projects completed to draft report stage (where applicable – not all projects result in an audit report)

49 (98%) projects complete to end of field work 98%

Assurance



86% of assurance reports issued provided assurance of Amber, Amber/Green or Green.