

Reference	Audit Subject	Allocated Time	Audit Type	Directorate	Current Position	Audit Opinion
2023/SPR/371	Alexander McLeod Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/372	Cardwell Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/373	Gallions Mount Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/374	Greenslade Primary	5	School Audits	Children's Services	Final Report Issued	Moderate
2023/SPR/375	Henwick Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/377	Kings Oak Secondary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/378	Morden Mount Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/379	Mulgrave Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/380	Newhaven School	5	School Audits	Children's Services	Final Report Issued	Moderate
2023/SPR/381	Our Lady of Grace RC Primary	5	School Audits	Children's Services	Final Report Issued	High
2023/SPR/382	Rachel McMillen Nursery	5	School Audits	Children's Services	Final Report Issued	Moderate