

MUNICIPAL YEAR 2018/2019 REPORT NO. 12

MEETING TITLE AND DATE:

Schools Forum: 3 October 2018

REPORT OF:

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Item: 5a

Subject:

**Internal Audit – Maintained Schools
Annual Summary – 2017/18**

1. EXECUTIVE SUMMARY

1.1 As part of the 2017/18 Internal Audit Plan approved by the Council's Audit Committee, Internal Audit has carried out a review of governance and financial management in 18 maintained schools across the borough.

Internal Audit examined the major processes within these schools to assess compliance with the Scheme for Financing Schools and the Council's Finance Manual for Schools, including the Contract Procedure Rules, and to check whether good governance and financial practices are applied throughout.

1.2 The attached letter summarises the findings from the audits carried out.

2. RECOMMENDATIONS

2.1. Members are asked to note and comment on the contents of this report.