

The results of internal audit's follow-up work on the 2019/20 school audits

Follow up of 2019/20 audits School	Assurance	Recommendations raised				Recommendations Implemented (Impl)				Partly Impl.	Not Impl.	N/A
		Priority 1	Priority 2	Priority 3	Total	Priority 1	Priority 2	Priority 3	Total	Total	Total	Total
Belmont Infant School	Limited	0	6	9	15	0	6	9	15	0	0	0
Blanche Neville School	Adequate	0	2	3	5	0	2	3	5	0	0	0
Coleridge Primary	Adequate	0	5	4	9	0	5	4	9	0	0	0
Gladesmore Community School	Substantial	0	2	0	2	0	2	0	2	0	0	0
Lordship Lane Primary School	Limited	0	8	6	14	0	2	6	8	1	5	0
Muswell Hill	Adequate	0	4	5	9	0	3	5	8	0	0	1
Pembury House Nursery and Children's Centre	Limited	2	6	3	11	2	6	3	11	0	0	0
Seven Sisters Primary	Adequate	0	5	6	11	0	5	6	11	0	0	0
Saint Aiden's Voluntary Controlled Primary School	Adequate	0	5	3	8	0	0	3	3	0	5	0
Saint Gilda's Catholic Primary School	Adequate	0	4	7	11	0	3	6	9	0	0	2
Saint John Vianney Primary School	Adequate	0	6	4	10	0	3	4	7	3	0	0
Saint Mary's Priory Catholic Infants and Junior School	Adequate	0	6	1	7	0	4	1	5	2	0	0
Saint Michael's Church of England Primary School	Substantial	0	1	5	6	0	1	5	6	0	0	0
The Brook Special School	Adequate	0	7	5	12	0	5	4	9	1	0	2
The Vale	Adequate	1	3	1	5	1	3	1	5	0	0	0
Weston Park Primary School	Adequate	0	2	7	9	0	2	7	9	0	0	0
Overall Total		3	72	69	144	3	52	67	122	7	10	5