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The Internal Audit Plan was accepted by the Audit Committee on the 29th April 2014. This report follows the principles previously requested by the Committee, in that all audit reports with limited or no assurance will be summarised into key messages with some detail. 2. Final Reports Issued This report covers the period from 1st July 2014 to 30th September 2014 and
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The School was assessed as ‘Good’ by OFSTED in March 2014. A review of the five recommendations reported in the previous audit report dated 3 February 2014 found that three recommendations had been repeated (Income, After school club and Voluntary funds). The aim of the audit is to provide assurance on key areas of financial management.

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The audit summary report is a very useful and valuable piece of the record. And it is the written letter from the end of the auditor stating whether the financial statement complies with the generally accepted accounting principles. There are both internal and external audit reports. The external audit report is independent in nature and typically published with the company’s annual report.

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