



529

Chief Executive: Joe Harrison

Chair: Alison Davis

2020/2021	65
Archived 2022	44
Archived 2023	1
Audit abandoned	3
completed Feb 23- reaudit ongoing 4-6 monthly (due Aug 23)	1
Cycle completed	15
To be confirmed	1
2021/2022	277
Archived 2022	216
Archived 2023	5
Audit abandoned	1
Cycle completed	39
On going local LOCSIP	4
On going national audit (subject to QA listing)	1
Overdue	6
Raised In Error	1
To be confirmed	4
2022/2023	187
Archived 2022	88
Archived 2022 Ongoing reaudit annual (aug 23)	1
Archived 2023	6
Audit abandoned for 2019 and 2020 - completed for 2021 and 2022 ongoing annual audit (reaudit	
ov 2023)	1
Cycle completed	17
On going local LOCSIP	9
On going national audit (subject to QA listing)	45
on hold	2
Ongoing - annual audit (reaudit OCT 23)	5
Open	3
Overdue	10

Grand Total