

Appendix C

Issues Raised in School Audits 2019/20

School	Governance	Financial Management	Purchasing & Expenditure	Asset Management	HR & Payroll	Income Charging and Banking	Data Protection	Contracts & Leases	Lettings
Brent River College	✓	✓			✓		✓		
Barham Primary School	✓		✓	✓				✓	
Sinai Jewish Primary School	✓	✓							✓
Wembley Primary School	✓	✓	✓					✓	
Fawood Children's Centre	✓		✓	✓	✓	✓			
Avigdor Hirsch Torah Temimah Primary School	✓		✓	✓	✓	✓		✓	
Granville Plus Nursery School	✓	✓	✓	✓	✓				
Fryent Primary School	✓	✓	✓	✓	✓			✓	

Risk

✓	High	✓	Medium	✓	Low
---	------	---	--------	---	-----