

Derby City Council – Response
ID Reference FOI784987215
Date 05/08/2024

I am writing to you under the Freedom of Information Act 2000 to request information held by your council on local authority-maintained school internal audits.

Specifically, I would like to be sent:

Information Requested	Response
1. The number of schools that haven't been audited since January 1, 2019	Zero - All Local Authority maintained schools are audited on a three-yearly cycle. These audits focus on schools compliance with the Schools Financial Value Standards. Periodic audits with differing scopes may be undertaken at schools, as the need arises.
2. Of these schools, the name of the school(s) with the longest wait since its last internal audit. I would like you to also state the year in which the school(s) was last audited	N/A – see above response to Q1
3. Does the council publish the findings from its audit reports in the public domain? If so, it would be appreciated if you could state whether the council names schools, how they are published and provide me with any relevant links	The audit findings are shared with the School and internally within the Council, where appropriate. The Internal Audit Annual Reports provide an overview of the schools' audit work undertaken and the overall level of assurance given (collectively for all schools subjected to audit in the financial year). These are publicly available within the Audit & Governance Committee papers, available on the Council's website.
4. The number of council investigations launched on the back of local authority-maintained school internal audit reports, along with information on what the	Zero

investigation centred on, the year(s) the probe took place and a copy of the investigation report	
5. Council guidance outlining how often, when and why internal audits are carried out	The Council has not provided any guidance on this.

**Please note, the following applies, if the response includes council officers (or other officers) names.**

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