

**Internal Audit Draft
Report**

Barley Lane School

DfE Number 7008

Devon County Council

May 2017

Areas Covered	Level of Assurance
A The Governing Body and School Staff	Good Standard
B Setting the Budget	High Standard
C Value for Money	Good Standard
D Protecting Public Money	Good Standard
E Policies and Documents	Good Standard
F Purchasing and Payment systems	Improvements Required
G Personnel and Payroll	Good Standard
H Single Central Record and Safeguarding Return	High Standard
I Income Collection & Banking	Good Standard
J Inventory	Improvements Required
K Off - Site Activities	High Standard
L Minibus	Good Standard