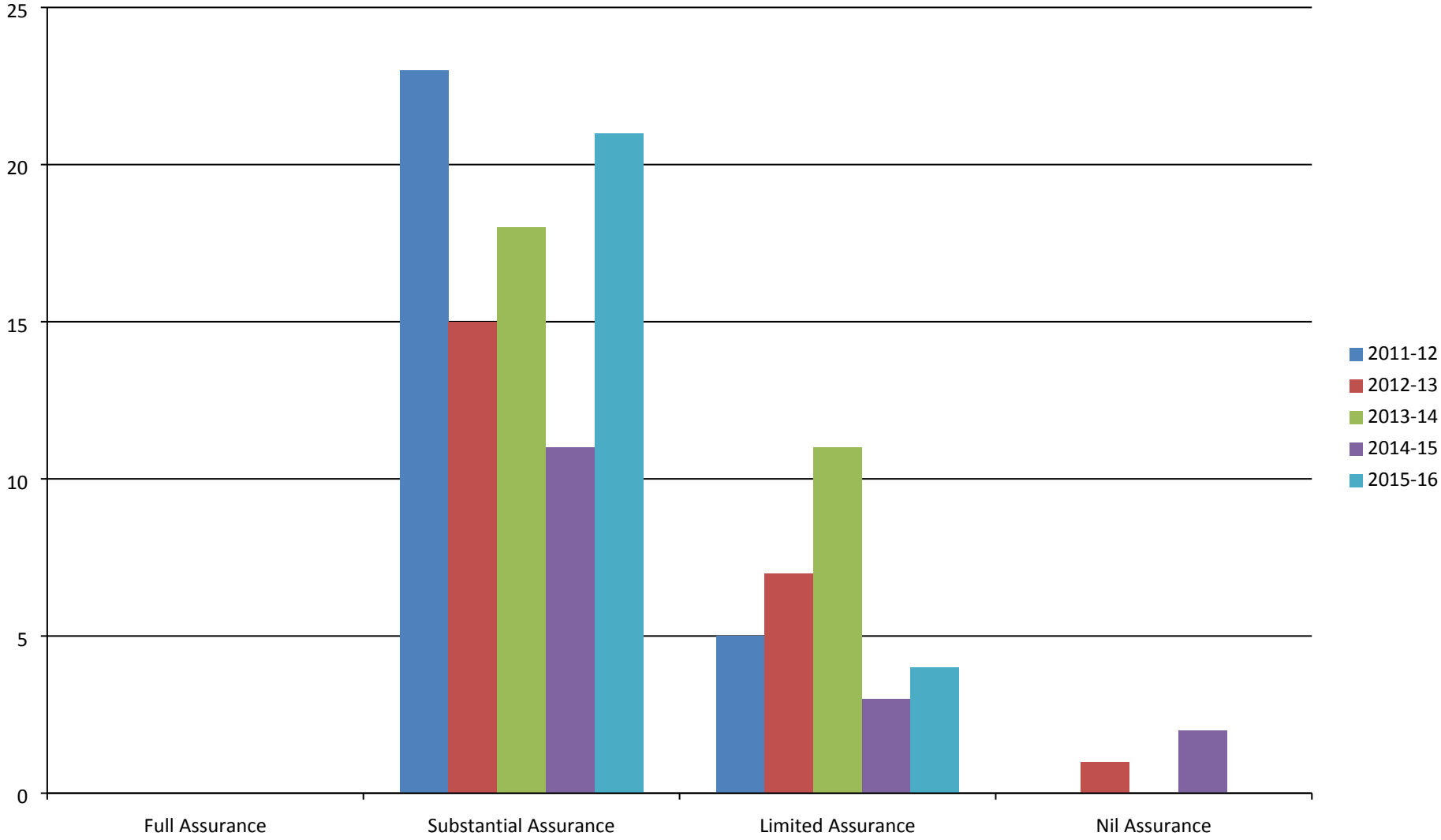
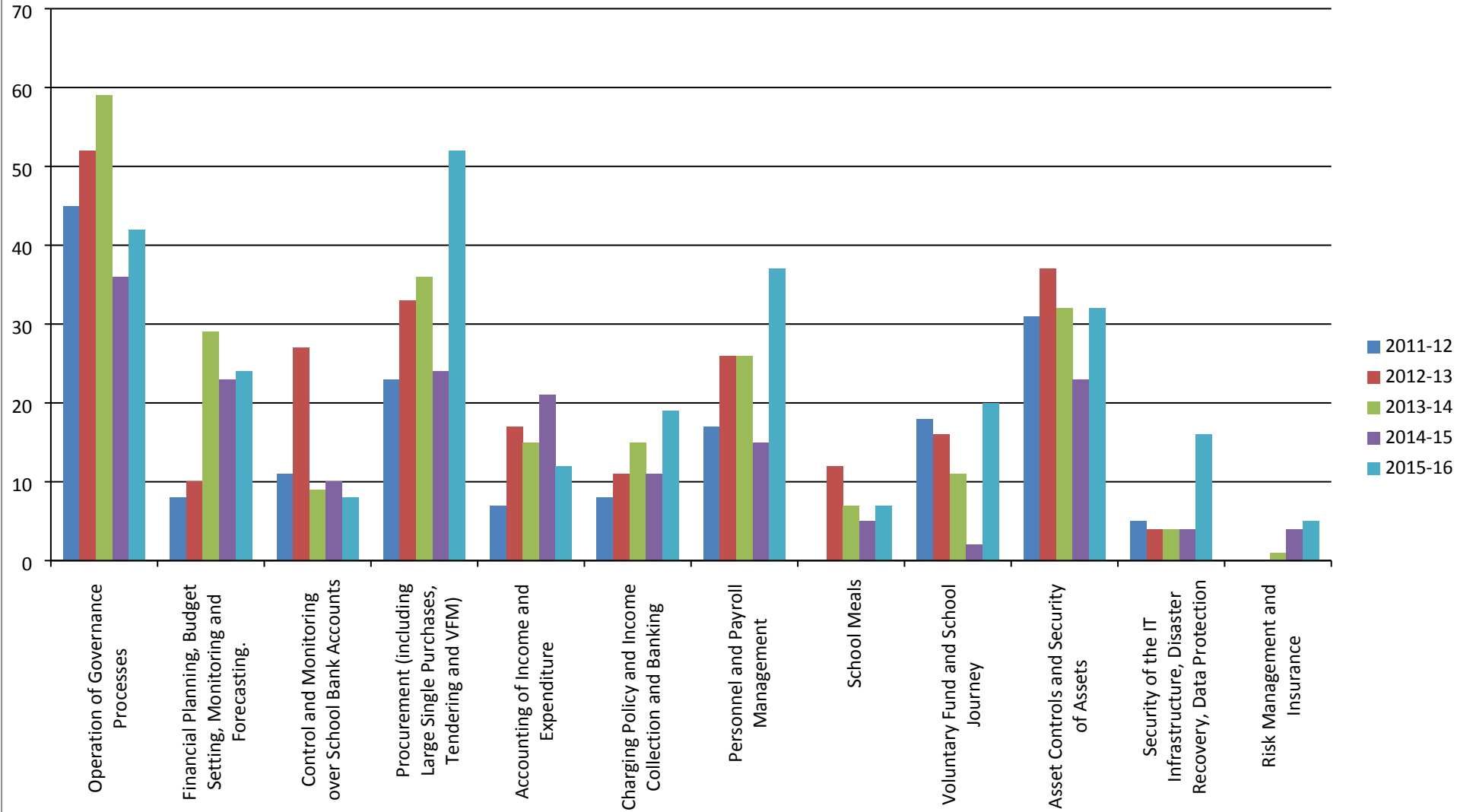


# Appendix A - Breakdown of Assurance Opinions



## Appendix B - Key Issues Trends



<b>Key Issue</b>	<b>2011-12</b>	<b>2012-13</b>	<b>2013-14</b>	<b>2014-15</b>	<b>2015-16</b>
<b>Operation of Governance Processes</b>	<b>45</b>	<b>52</b>	<b>59</b>	<b>36</b>	<b>42</b>
<b>Financial Planning, Budget Setting, Monitoring and Forecasting.</b>	8	10	29	23	24
<b>Control and Monitoring over School Bank Accounts</b>	11	27	9	10	8
<b>Procurement (including Large Single Purchases, Tendering and VFM)</b>	23	33	36	24	52
<b>Accounting of Income and Expenditure</b>	7	17	15	21	12
<b>Charging Policy and Income Collection and Banking</b>	8	11	15	11	19
<b>Personnel and Payroll Management</b>	17	26	26	15	37
<b>School Meals</b>	0	12	7	5	7
<b>Voluntary Fund and School Journey</b>	18	16	11	2	20
<b>Asset Controls and Security of Assets</b>	31	37	32	23	32
<b>Security of the IT Infrastructure, Disaster Recovery, Data Protection</b>	5	4	4	4	16
<b>Risk Management and Insurance</b>	0	0	1	4	5