

SCHOOLS ESTABLISHMENT AUDITS - PROGRESS AGAINST INTERNAL AUDIT PLAN 2010/11				
ESTABLISHMENT	Reports Issued		Deferred to 2011/12	Notes
	Draft (D)	Date		
	Final (F)			
Primary Schools				
FMSiS Assessment Only				
Thornbury Primary	F	Jul-2010		
Plympton St Mary C of E Infant	F	Dec-2010		
FMSiS Re-Assessments				
Salisbury Road Primary	F	Nov-10		
Whiteleigh Community Primary	F	Nov-2010		
Combined Routine Audit and FMSiS Assessment				
Estover Primary School	F	Sep-2010		
Manadon Vale Primary School	F	Sep-2010		
Compton C of E Primary School	F	Feb-2011		
Leigham Primary School	F	Oct-10		
St Joseph's Catholic Primary School	F	Feb-2011		
Pomphlett Primary School	F	Nov-11		
High Street Primary School	F	Dec-10		
Hoe Primary School	F	Nov-2011		
High View Primary School	F	Jan-11		
Goosewell Primary School	F	Dec-2010		
Holy Cross Catholic Primary School			✓	Deferred Summer to 2011at schools request
Old Priory Junior School	F	Mar-2011		
Widey Court Primary School	F	Mar-2011		
Hyde Park Infant School	F	Mar-2011		
Plympton St Maurice Primary School	F	Apr-2011		Work completed in Mar-11
Ford Primary			✓	Deferred Summer to 2011at schools request
Morice Town Primary School	D	Mar-11		
Ernesettle Primary School			✓	Deferred Summer to 2011at schools request
Mayflower Community School	D	Mar-11		
Shakespeare Community School	D	Apr-11		Work completed in Mar-11
Special Schools				
Combined Routine Audit and FMSiS Assessment				
Longcause Community Special School	F	Sep-10		
Courtlands School	D	Feb-11		
Mill Ford School	D	Mar-11		
Secondary Schools				
Routine Audits Only				
Tamarside Community College	F	Jun-2010		
John Kitto Community College	D	Jun-2010		
Combined Routine Audit and FMSiS Assessment				
Coombe Dean	F	Apr-2010		
St Boniface	F	May-2010		
Lipson Community College	D	Jul-2010		
Devonport High School for Girls	D	Oct-2010		
Ridgeway School	F	Mar-2011		
Stoke Damerel Community College	F	Jan-2011		
Devonport High School for Boys	D	Apr-2011		Work completed in Mar-11
Plymouth Tuition Service				
Centre For Young Parents – Wood View C	D	May-11		Work completed in Mar-11