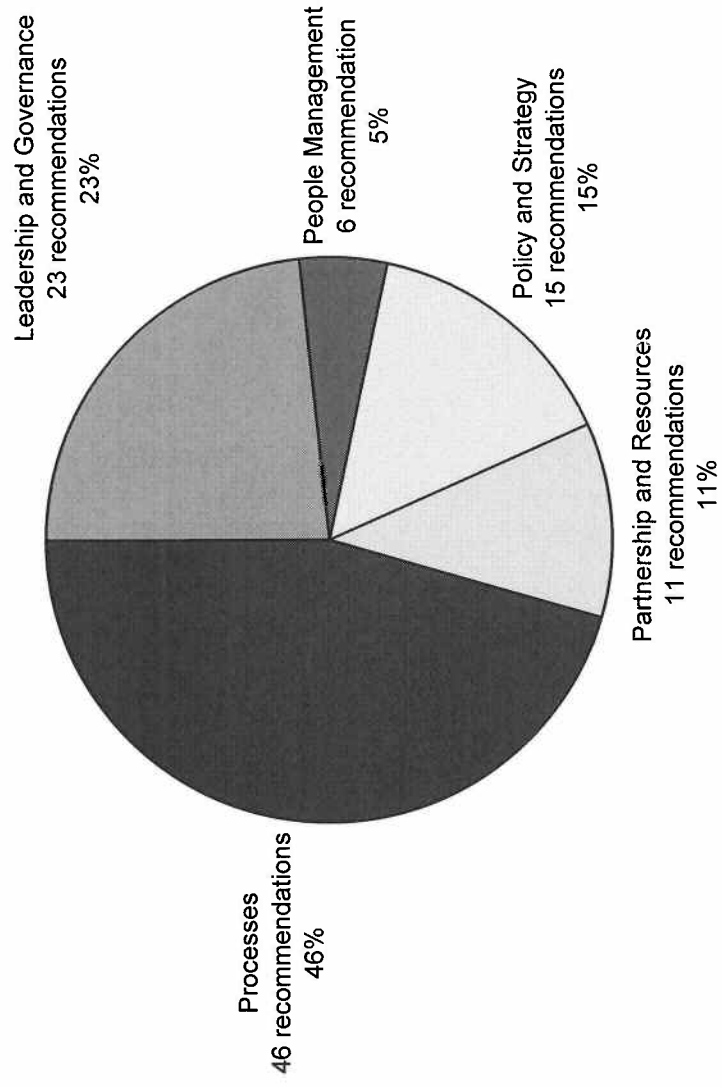


All FMSiS Assessments 2010/11

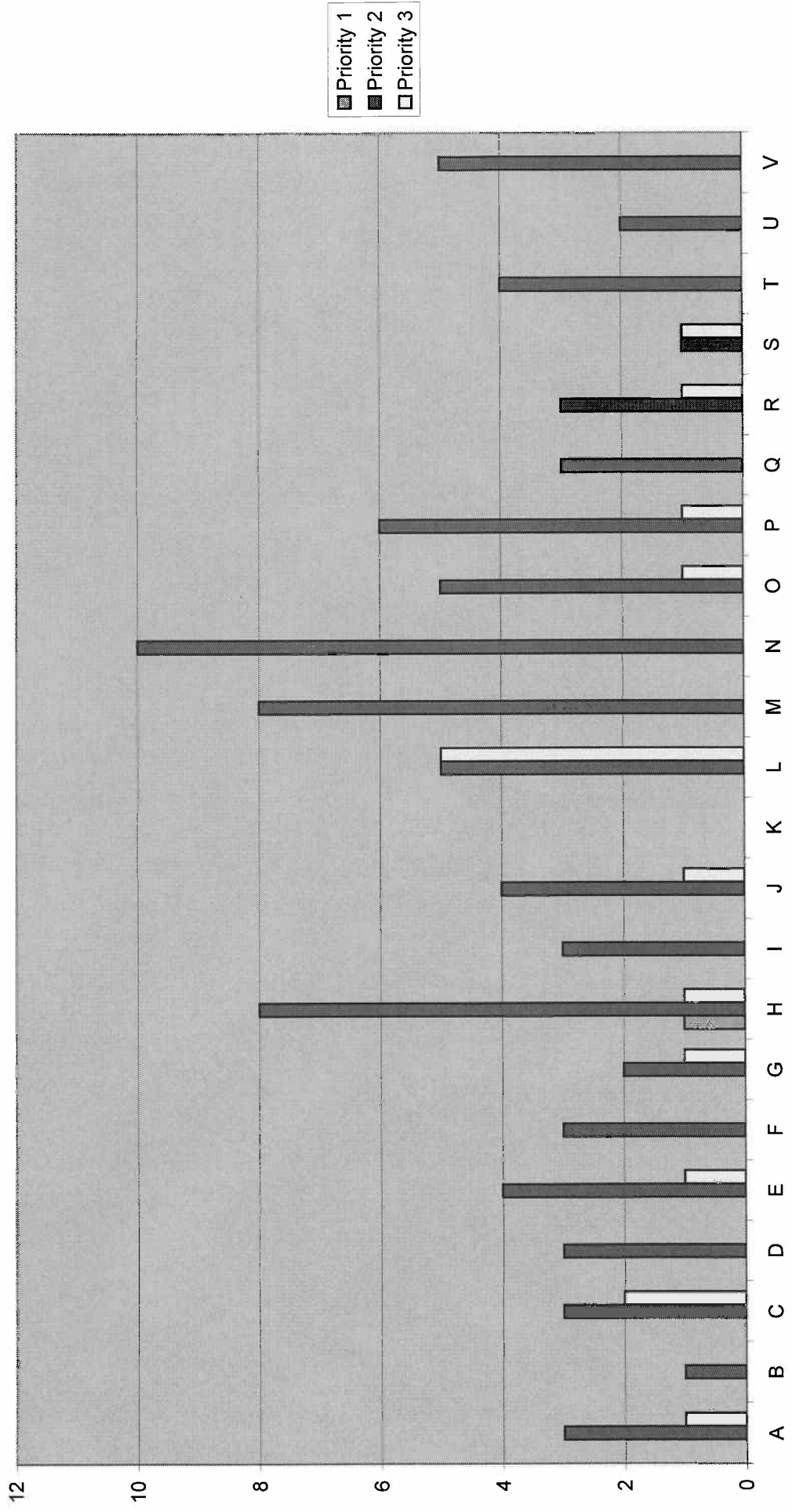
School	Priority 1	Priority 2	Priority 3	Leadership and Governance	People Management	Policy and Strategy	Partnership and Resources	Processes
A		3	1				✓	✓
B		1		✓				
C		3	2		✓			✓
D		3		✓				✓
E		4	1	✓		✓	✓	✓
F		3						✓
G		2	1	✓			✓	✓
H	1	8	1	✓		✓	✓	✓
I		3		✓				✓
J		4	1					✓
K								
L		5	5	✓		✓		✓
M		8				✓		✓
N		10		✓	✓	✓		✓
O		5	1			✓		✓
P		6	1			✓	✓	✓
Q		3			✓			✓
R		3	1	✓				✓
S		1	1					✓
T		4		✓				✓
U		2		✓				✓
V		5		✓				✓

Appendix B

Schools FMSiS recommendations by category



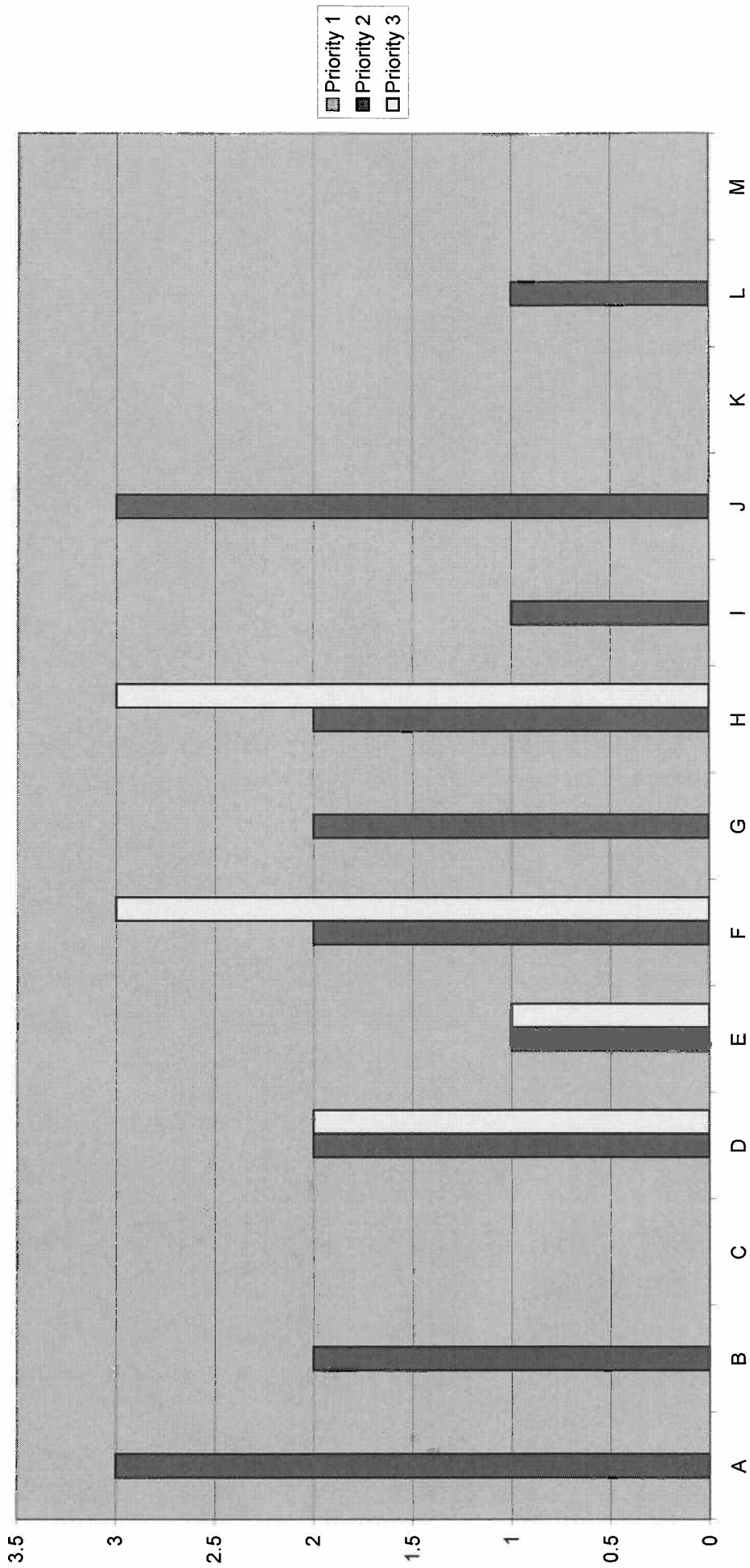
Number of Recommendations by priority for FMSIS Assessments 2010/12



Secondary School Assisted Audits

School	Priority 1	Priority 2	Priority 3	Financial Management Information	Primary accounting documents	Asset Register	Governance Arrangements
A		3			2	1	
B		2			2		
C	0	0	0				
D		2	2		4		
E		1	1		2		
F		2	3		4	1	
G		2			2		
H		2	3		4	1	
I		1			1		
J		3			2		1
K	0	0	0				
L		1			1		
M	0	0	0				

Number of Recommendations by priority for Secondary School Assisted Audits



Primary School Audits

School	Priority 1	Priority 2	Priority 3	Financial Management Information	Primary accounting documents	Asset Register	Governance Arrangements
A		8	3	1	5	1	4
B		9	2	1	6	1	3
C		1	1	1			1
D		3		3			
E		4	2	1	3		2
F		2	1		2		1
G		5		1	2	1	1
H							
I			1		1		

Number of Recommendations by priority for Primary School Audits

