

## Audit status

Audit	Type	Rating	Current Milestone
2020/21 - 50 - Asset management controls assurance	Advisory	Not assessed	Start Field Work
2020/21 - 12 - Place Partnership Exit	Advisory	Not assessed	Start Field Work
2020/21 - 65 - Key contract review	Advisory	Not assessed	Start Field Work
2019/20 - 70 - Financial Management Framework	Advisory	Not Applicable	End Audit
2020/21 - 11 - Corporate Governance - post COVID - Phase 1	Advisory	Not Applicable	End Audit
2020/21 - 41 - Crophorne -with-Charlton First	Assurance	Not assessed	
2020/21 - 45 - Elmley Castle First	Assurance	Not assessed	
2020/21 - 70 - Ombersley Endowed First	Assurance	Not assessed	
2020/21 - 72 - Pitmaston Primary	Assurance	Not assessed	
2020/21 - 79 - St George's C of E Primary School	Assurance	Not assessed	
2020/21 - 35 - Bewdley School & Sixth Form Centre	Assurance	Not assessed	
2020/21 - 68 - Millfields First	Assurance	Not assessed	
2020/21 - 95 - Value for Money	Assurance	Not assessed	Start Field Work
2019/20 - 04 - Travel and Subsistence: Officers & Councillors	Assurance	Not assessed	Start Field Work
2020/21 - 37 - Capital and Business Case Development	Assurance	Not assessed	Start Field Work
2020/21 - 67 - Long term agency and consultancy placements	Assurance	Not assessed	Start Field Work
2019/20 - 69 - North Bromsgrove High School	Assurance	Not assessed	End Field Work
2020/21 - 94 - ICT Risk Register Review	Assurance	Not assessed	End Field Work
2020/21 - 42 - Debt management	Assurance	Not assessed	Issue Draft Report
2020/21 - 29 - Corporate Governance - post COVID - Phase 2	Assurance	Not assessed	Issue Draft Report
2019/20 - 23 - Direct payments	Assurance	Not assessed	Issue Draft Report
2020/21 - 17 - St Mary's CoE Primary	Assurance	Not assessed	Issue Draft Report
2020/21 - 78 - St Barnabas CoE Primary	Assurance	Not assessed	Issue Draft Report
2019/20 - 72 - Malvern St Joseph's Primary	Assurance	Substantial Assurance	End Audit
2019/20 - 12 - System administration	Assurance	Substantial Assurance	End Audit
2020/21 - 20 - Parkside Middle School	Assurance	Substantial Assurance	End Audit
2020/21 - 28 - Beoley First	Assurance	Substantial Assurance	End Audit
2020/21 - 80 - Sytchampton Endowed Primary	Assurance	Substantial Assurance	End Audit

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2019/20 - 51 - Pensions investment	Assurance	Substantial Assurance	End Audit
2020/21 - 91 - Financial Forecasting	Assurance	Substantial Assurance	End Audit
2020/21 - 38 - Chawson First	Assurance	Substantial Assurance	End Audit
2020/21 - 22 - Blessed Edward Catholic College	Assurance	Moderate Assurance	End Audit
2020/21 - 40 - Comberton Primary	Assurance	Limited Assurance	End Audit
2020/21 - 18 - St Egwin's CE Middle	Assurance	Limited Assurance	End Audit
2020/21 - 04 - COVID Bus Services Support Grant	Certification	Not assessed	
2020/21 - 24 - Track and Trace Funding Grant	Certification	Not assessed	
2020/21 - 34 - Basic Needs Grant	Certification	Not assessed	
2020/21 - 26 - Transport to School (post COVID) Grant	Certification	Not assessed	
2020/21 - 93 - Troubled Families Quarter 4	Certification	Not assessed	
2019/20 - 61 - Southern Link Road	Certification	Certified	End Audit
2020/21 - 01 - Disabled Facilities Grants (DFG)	Certification	Certified	End Audit
2020/21 - 02 - Youth Justice Grants	Certification	Certified	End Audit
2020/21 - 05 - Growth Hub	Certification	Certified	End Audit
2020/21 - 07 - Local Transport Block Funding	Certification	Certified	End Audit
2020/21 - 08 - Bus Subsidy Ring Fenced Grant	Certification	Certified	End Audit
2020/21 - 09 - Troubled Families Quarter 1&2	Certification	Certified	End Audit
2020/21 - 10 - Southern Link Road	Certification	Certified	End Audit
2020/21 - 16 - Blue Badge Scheme	Certification	Certified	End Audit
2020/21 - 25 - WCF Set-Up Costs - Tranche 1	Certification	Certified	End Audit
2020/21 - 92 - Troubled Families Quarter 3	Certification	Certified	End Audit
2020/21 - 23 - School based	Fraud / special	Not Applicable	Issue Draft Report
2020/21 - 88 - Fraud Awareness Report	Fraud / special	Not Applicable	Start Field Work
2020/21 - 90 - NFI Data Matching Jan 2020	Fraud / special	Not Applicable	Start Field Work
2020/21 - 14 - Fraud Hotline	Fraud / special	Not Applicable	End Audit
2020/21 - 03 - School based	Fraud / special	Not Applicable	End Audit
2020/21 - 85 - NFI Data Upload 2020	Fraud / special	Not Applicable	End Audit
2020/21 - 69 - National Fraud Initiative - Download of historical data	Fraud / special	Not Applicable	End Audit
2020/21 - 15 - School based	Fraud / special	Not Applicable	End Audit

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2020/21 - 13 - School based	Fraud / special	Not Applicable	End Audit
2020/21 - 86 - Internal Website Development	Projects	Not Applicable	Final Report
2020/21 - 89 - Continuous Auditing	Projects	Not Applicable	End Audit
2020/21 - 84 - Schools Newsletter - Dec 2020	Projects	Not Applicable	End Audit