

Assurance Audits

Audit	Rating	Current Milestone
2020/21-31 - Adult Social Care_ Working with People	Moderate Assurance	End Audit
2020/21-35 - Bewdley School & Sixth Form Centre	Moderate Assurance	End Audit
2020/21-50 - PY - Asset management - Property	Moderate Assurance	End Audit
2020/21-77 - Rushwick CoE Primary	Moderate Assurance	End Audit
2020/21-81 - Transport services, external and internal management and reporting	Substantial Assurance	End Audit
2020/21-82 - Treasury management and the prudential code (revised)	Substantial Assurance	End Audit
2021/22-07 - HR mileage and expenses	Limited Assurance	End Audit
2021/22-09 - St Egwin's Middle School	Moderate Assurance	End Audit
2021/22-19 - Coate Water Care process review	Not Applicable	End Audit
2021/22-20 - Chaddesley Corbett Endowed Primary School	Moderate Assurance	End Audit
2021/22-43 - Upton-upon-Severn CoE Primary School	Moderate Assurance	End Audit
2021/22-48 - Bayton Primary School	Substantial Assurance	End Audit
2021/22-05 - Insourced services – advisory and assurance	Not assessed	End Field Work
2020/21-47 - General Ledger Maintenance - CP / e5 upgrades	Not Applicable	Start Field Work
2021/22-03 - Digital strategy implementation	Not assessed	Start Field Work
2021/22-10 - Pensions investment review - LGPS pooling	Not assessed	Start Field Work
2021/22-50 - Grove Primary School	Not assessed	Start Field Work
2021/22-52 - St Richard's CE First School	Not assessed	Start Field Work
2021/22-69 - Financial Regulations	Not assessed	Start Field Work
2021/22-75 - Redhill Primary School	Not assessed	Start Field Work
2021/22-63 - Procure to pay FIP	Not assessed	In progress
2021/22-64 - Income to Debt FIP	Not assessed	In progress
2021/22-72 - Contract register - supplier spend analysis	Not assessed	In progress
2021/22-55 - Capital and Business Case Development	Not assessed	Planned 2021/2022
2021/22-14 - Direct payments	Not assessed	Planned 2021/2022
2021/22-15 - Debt management	Not assessed	Planned 2021/2022
2021/22-65 - Penderels Direct Payments review	Not assessed	Planned 2021/2022
2021/22-71 - Contract review - Ringway	Not assessed	Planned 2021/2022
2021/22-54 - Long term agency and consultancy placements	Not assessed	Planned 2021/2022
2021/22-68 - Business Continuity Plan	Not assessed	Planned 2021/2022
2021/22-02 - Democratic and Governance - Constitution review	Not assessed	Confirming
2021/22-22 - Registration Service - Marriage Schedule Scheme	Not assessed	Confirming
2021/22-24 - Archaeology Service - Field Section	Not assessed	Confirming
2021/22-25 - IT data use security	Not assessed	Confirming

2021/22-67 - Scheme of delegation	Not assessed	Confirming
2021/22-57 - Pension Fund investment arrangements	Not assessed	Deferred
2021/22-23 - Provider fee reviews	Not assessed	Deferred
2020/21-76 - Rigby Hall Day Special	Not assessed	Deferred
2021/22-06 - Employee starter process	Not assessed	Deferred
2021/22-11 - Comberton Primary School	Not assessed	Deferred
2021/22-49 - Franche Primary School	Not assessed	Deferred
2021/22-56 - Employee leaver process	Not assessed	Deferred
2021/22-66 - Medium Term Financial Plan	Not assessed	Deferred
2021/22-16 - Pensions administration reviews	Not assessed	Deferred
2021/22-01 - Covid related procurement arrangements	Not assessed	Removed
2021/22-70 - Procurement (process map)	Not assessed	Removed
2021/22-73 - Contract management process map	Not assessed	Removed

Grant Certifications

Grant	Rating	Current Milestone
2020/21-24 - Track and Trace Funding Grant	Certified	End Audit
2021/22-26 - Bus Subsidy Ring Fenced Grant	Certified	End Audit
2021/22-27 - Local Transport Block Funding - Integrated	Certified	End Audit
2021/22-28 - Local Transport Block Funding - Pot Hole Action	Certified	End Audit
2021/22-31 - Disability Facilities Grant	Certified	End Audit
2021/22-39 - Worcester Business Central Growth Hub	Certified	End Audit
2021/22-40 - Community Testing Fund	Certified	End Audit
2021/22-42 - Worcester Business Central Growth Hub	Certified	End Audit
Supplementary		
2021/22-45 - EU Transition Business Readiness Growth Hub	Certified	End Audit
2021/22-53 - LA COVID19 Test & Trace Project Eagle Variant of Concern Surge Testing Grant 31/5513	Certified	End Audit
2021/22-59 - Major Project Grant: A4440 Worcester Southern Link Road Phase 4	Certified	End Audit
2021/22-61 - Broadband SEP	Certified	End Audit
2020/21-04 PY - COVID Bus Services Support Grant	Not assessed	Start Field Work
2021/22-37 - Covid19 Bus Services Support Grant	Not assessed	Start Field Work
2021/22-38 - Covid19 Tendered Bus Service Provision	Not assessed	Start Field Work
2020/21-26 PY - Transport to School (post COVID) Grant	Not assessed	Start Field Work
2021/22-60 - Home to School & College Transport	Not assessed	Start Field Work
2021/22-58 - BEIS Public Sector Decarbonisation Grant	Not assessed	Terms of Reference agreed