

Audit	Type	Rating	Status
2021/22-58 - BEIS Public Sector Decarbonisation Grant	Certification	Certified	End Audit
2022/23-08 - Worcester Business Central Growth Hub	Certification	Certified	End Audit
2022/23-10 - Broadband UK	Certification	Certified	End Audit
2022/23-16 - Contain Management Outbreak Fund	Certification	Certified	End Audit
2022/23-18 - Drug Treatment Grant	Certification	Certified	End Audit
2020/21-76 - Rigby Hall Day Special	Assurance	Limited Assurance	End Audit
2021/22-11 - Comberton Primary School	Assurance	Moderate Assurance	End Audit
2021/22-75 - Redhill Primary School	Assurance	Limited Assurance	End Audit
2021/22-14 - Direct payments	Assurance	Not assessed	End Fieldwork
2021/22-54 - Long term agency and consultancy placements	Assurance	Not assessed	End Fieldwork
2021/22-71 - Contract review - Ringway	Assurance	Not assessed	Start Fieldwork
2022/23-20 - Local Transport Capital Block Funding	Certification	Not assessed	Start Fieldwork
2022/23-24 - Peer Networking	Certification	Not assessed	Start Fieldwork
2022/23-07 - Shrub Hill Governance	Assurance	Not assessed	Start Fieldwork
2021/22-06 - Employee starter process	Assurance	Not assessed	Terms of Reference Agreed
2021/22-56 - Employee leaver process	Assurance	Not assessed	Terms of Reference Agreed

Planned Quarter 2 and 3 assurance audits and grants certification in addition to the above:

2022/23-22 Bus Subsidy (Revenue) Grant
2022/23-23 Disabled Facilities Grant
2022/23-25 North Bromsgrove High School
Major Project Grant: A4440 Worcester Southern Link Road Phase 4
Office of the Public Guardian Inspection for Appointees and Deputies
Archaeology
CQC inspection regime
Dodford School