Audit	Type	Current Milestone	Rating
2021/22-58 - BEIS Public Sector Decarbonisation Grant	Certification	End Audit	Certified
2022/23-08 - Worcester Business Central Growth Hub	Certification	End Audit	Certified
2022/23-10 - Broadband UK	Certification	End Audit	Certified
2022/23-16 - Contain Management Outbreak Fund	Certification	End Audit	Certified
2022/23-18 - Drug Treatment Grant	Certification	End Audit	Certified
2022/23-20 - Local Transport Capital Block Funding	Certification	End Audit	Certified
2022/23-22 - Bus Subsidy (Revenue) Grant	Certification	End Audit	Certified
2022/23-24 - Peer Networking	Certification	End Audit	Certified
2021/22-11 - Comberton Primary School	Assurance	End Audit	Moderate Assurance
2020/21-76 - Rigby Hall Day Special	Assurance	End Audit	Limited Assurance
2021/22-75 - Redhill Primary School	Assurance	End Audit	Limited Assurance
2022/23-23 - Disabled Facilities Grant	Certification	Start Field Work	Not assessed
2021/22-14 - Direct payments	Assurance	Responses Received	Not assessed
2022/23-07 - Shrub Hill Governance	Assurance	Draft report issued	Not assessed
2022/23-25 - North Bromsgrove High School	Assurance	End Field Work	Not assessed
2021/22-54 - Long term agency and consultancy placements	Assurance	End Field work	Not assessed
2021/22-06 - Employee starter process	Assurance	Start Field Work	Not assessed
2021/22-56 - Employee leaver process	Assurance	Start Field Work	Not assessed
2021/22-71 - Contract review - Ringway	Assurance	Start Field Work	Not assessed
2022/23-26 - Dodford First School	Assurance	Start Field Work	Not assessed
2021/22-72 - Contract register - supplier spend analysis	Advisory	Start Field Work	Not assessed
2022/23-27 - Office of the Public Guardian Inspection for Appointees and Deputies	Assurance	Start Field Work	Not assessed

Planned Audits

Rigby Hall School follow up audit
Elmley Castle School follow up audit
Substance Misuse Grant
Rough Sleepers Grant
Care Quality Commission inspection regime
Day Opportunities review following consultation
Schools * 3 (to be confirmed)