

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
2022/23-32 - Community Renewal Fund	Certification	End Audit	Certified
2022/23-39 - Adult Weight Management Services Grant	Certification	End Audit	Certified
2020/21-76 - Rigby Hall Day Special	Assurance	End Audit	Limited Assurance
2021/22-75 - Redhill Primary School	Assurance	End Audit	Limited Assurance
2022/23-07 - Shrub Hill Governance	Assurance	End Audit	Limited Assurance
2022/23-26 - Dodford First School	Assurance	End Audit	Limited Assurance
2021/22-11 - Comberton Primary School	Assurance	End Audit	Moderate Assurance
2021/22-14 - Direct payments	Assurance	End Audit	Moderate Assurance
2022/23-34 - Rigby Hall Follow Up	Assurance	End Audit	Moderate Assurance
2022/23-27 - Office of the Public Guardian Inspection for Appointees and Deputies	Assurance	Responses Agreed	Moderate Assurance
2021/22-06 - Employee starter process	Assurance	Draft Report Issued	Not assessed
2021/22-56 - Employee leaver process	Assurance	Draft Report Issued	Not assessed
2022/23-25 - North Bromsgrove High School	Assurance	Draft Report Issued	Not assessed
2021/22-54 - Long term agency and consultancy placements	Assurance	End Field Work	Not assessed
2022/23-23 - Disabled Facilities Grant	Certification	Start Field Work	Not assessed
2022/23-30 - Rough Sleepers Grant - Interim Review	Certification	Start Field Work	Not assessed
2021/22-71 - Contract review - Ringway	Assurance	Start Field Work	Not assessed
2021/22-72 - Contract register - supplier spend analysis	Assurance	Start Field Work	Not assessed
2022/23-33 - Westacre Middle	Assurance	Start Field Work	Not assessed
2022/23-35 - Elmley Castle School	Assurance	Start Field Work	Not assessed
2022/23-36 - Capital	Assurance	Start Field Work	Not assessed
2022/23-37 - Batchley First School	Assurance	Start Field Work	Not assessed
2022/23-38 - Fairfield First School	Assurance	Start Field Work	Not assessed