

Appendix 1

Audit	Type	Current Milestone	Rating
2023/24-10 - Worcester Business Central Growth Hub	Certification	End Audit	Certified
2023/24-18 - Midland Net Zero Hub	Certification	End Audit	Certified
2023/24-19 - Transport Grant	Certification	End Audit	Certified
2023/24-01 - Franche Community Primary School	Assurance	End Field Work	Not assessed
2023/24-02 - Blackminster Middle School	Assurance	Start Field Work	Not assessed
2023/24-03 - Cleeve Prior C of E Primary School	Assurance	Start Field Work	Not assessed
2023/24-04 - St Joseph's Catholic Primary School	Assurance	Start Field Work	Not assessed
2023/24-06 - Malvern Wells C of E Primary School	Assurance	Start Field Work	Not assessed
2023/24-09 - Bus Subsidy (Revenue) Grant	Certification	Start Field Work	Not assessed
2023/24-20 - Aston Fields Middle School	Assurance	Start Field Work	Not assessed
2023/24-12 - Procurement Cards - Residential Units	Assurance	Work commenced	Not assessed
2023/24-14 - Sickness Absence	Assurance	Work commenced	Not assessed
2023/24-21 - Pension Administration - controls	Assurance	Work commenced	Not assessed

Quarter 2 planned audits:

Moderate Assurance Follow Up - Legacy Systems

Moderate Assurance Follow Up - Information Governance

Moderate Assurance Follow Up - IT inventory process

Integrated Equipment Store review