

## Appendix 1

<b>Audit</b>	<b>Type</b>	<b>Current Milestone</b>	<b>Rating</b>
2023/24-01 - Franche Community Primary School	Assurance	End Audit	Moderate Assurance
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 £200,000	Certification	End Audit	Certified
2023/24-04 - St Joseph's Catholic Primary School	Assurance	Issue Draft Report	Not assessed
2023/24-06 - Malvern Wells C of E Primary School	Assurance	Issue Draft Report	Not assessed
2023/24-20 - Aston Fields Middle School	Assurance	Issue Draft Report	Not assessed
2023/24-02 - Blackminster Middle School	Assurance	End Field Work	Not assessed
2023/24-03 - Cleeve Prior C of E Primary School	Assurance	End Field Work	Not assessed
2023/24-09 - Bus Subsidy (Revenue) Grant	Certification	Start Field Work	Not assessed
2023/24-12 - Procurement Cards - Residential Units	Assurance	Start Field Work	Not assessed
2023/24-14 - Sickness Absence	Assurance	Start Field Work	Not assessed
2023/24-21 - Pension Administration - controls	Assurance	Start Field Work	Not assessed
2023/24-27 - Capital Transport Grant	Certification	Start Field Work	Not assessed
2023/24-23 - Integrated Equipment Store	Assurance	Work Commenced	Not assessed
2023/24-24 - IT Inventory process	Assurance	Work Commenced	Not assessed
2023/24-25 - Information Governance	Assurance	Work Commenced	Not assessed
2023/24-26 - Legacy Systems	Assurance	Work Commenced	Not assessed

### Quarter 3 planned audit:

4 \* School audits

Capital