

Appendix One: Audit Status, Opinions and Business Impact 2021/22

Audit Area	Audit Status	Assurance Opinion	Council Impact
Childrens' and Education Services			
St Bernard's Primary School	Final Report	Limited ●	Low
Benchill Primary School (Follow Up)	Final Report	Partially Implemented ●	Low
St Matthews High School	Final Report	Limited ●	Low
St Margaret's Primary School (Follow Up)	Final Report	Partially Implemented ●	Low
Lily Lane Primary School (Follow up)	Final Report	Partially Implemented ●	Low
Collyhurst Nursery	Final Report	Limited ●	Low
Martenscroft Nursery	Final Report	Limited ●	Low
St Phillips CE Primary School	Final Report	Limited ●	Low
Planning for Permanence (follow up)	Draft Report	Partially Implemented ●	High
Children's Quality Assurance Framework	Fieldwork Complete	TBC	High
Peel Hall Primary School	Fieldwork		Low
Devine Mercy Primary School	Fieldwork		
Newall Green Primary School (follow up)	Not Started		
Church of Resurrection School			
Charles Town Primary School			
Oswald Road Primary School			
Abraham Moss High School			
Safer Recruitment in Schools			
Special Educational Needs local offer			
Payment System Assurance			
Elective Home Education			
Supervisions			
Multi Agency Safeguarding			
			High

Audit Area	Audit Status	Assurance Opinion	Council Impact
Health and Care (Adult Services)			
Mental Health Casework Compliance (follow up)	Final Report	Partially Implemented ●	High
Client Financial Services - Appointeeships	Draft Report	TBC	High
Health and Social Care: Assurance Framework Review	Fieldwork	N/A	High
Adults Services Quality Assurance Framework			High
Better Outcomes Better Lives		TBC	High
Supported Living – Tech enabled care			High
Adults Supervisions and Management oversight			High
Direct Payments	Scoping		High
Corporate Core			
VCSE Grant Expenditure	Final Report	Substantial ●	High
Our Town Hall- Allocation and Management of Work Packages and Delivery.	Final Report	Reasonable ●	High
Capital Programmes (commissioned)	Final Report	Assurance Review	High
URBACT Grant	Grant Certified	Certified ●	Low
SYNERGY Grant	Grant Certified	Certified ●	Low
ABCitiEs Grant	Grant Certified	Certified ●	Low
ICT Assurance Mapping	Briefing Note	N/A	Low
Irish World Heritage Centre	Briefing Note	N/A	Low
Estates – Service Review	Briefing Note (draft)	N/A	Low
Joiners Movers Leavers	Scoping	TBC	High
ICT Hardware Asset Management			High
Payment Card Industry - Compliance			High
Information Governance – Privacy Notices			Medium
Core Systems Assurance mapping			Not Started
EYES – Education and Early Years	High		
Debt Recovery and Write Offs	High		
Climate Change – emissions calc	High		
Data Analytics – Single Person Discount	Medium		

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Annual Governance Statement 2022		N/A	Low
Register of Significant Partnerships 2022		N/A	Low
FLARE system replacement	Deferred	To 2022/23	Medium
ICT End User Devices	Re-scoped in ICT Hardware Asset Management		Medium
Neighbourhoods; Growth and Development			
Disabled Facilities Grant: Certification	Grant Certified	Certified ●	Medium
Highways Maintenance Grant	Grant Certified	Certified ●	Medium
Culture Recovery Fund Grant – part 1	Grant Certified	Certified ●	Low
Highways Compensation Events	Final	Reasonable ●	Medium
AVRO Hollows - Tenant Management Organisation	Draft	TBC	Medium
Highways Programme and Project Assurance	Briefing Note	N/A	High
Housing Operations – Audit needs assessment	Briefing Note	N/A	Low
Culture Recovery Fund Grant – Part 2	Fieldwork Complete	TBC	Low
Housing Operations (Northwards) – Property Management	Scoping	TBC	Medium
Northern Gateway	Not Started	N/A	High
Governance and Management of Major Projects			High
Highway Grant Certifications			Medium
Estates Planning – Asset Management Plan			High
Planning and Licensing			Medium
Regulatory Services			Medium
Procurement, Contracts and Commissioning			
Supplier Relief	Final Report	Reasonable ●	High
Children’s Placement Finding: Review of Core Processes	Final Report	Limited ●	High
Supplier Due Diligence	Final Report	Reasonable ●	High
Waivers and Contract Extensions	Draft Report	TBC	Medium

Audit Area	Audit Status	Assurance Opinion	Council Impact
Low Carbon in Procurement Decision Making	Planning	TBC	Medium
Children's Placements –Follow Up			High
Factory Project Assurance			High
Contract Management – Adult Social Care			High
Social Value Compliance	Not started		Medium
Frameworks – Selection and Award			Medium