

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

Audit Area	Audit Status	Assurance Opinion	Council Impact
<b>Children and Education Services</b>			
Divine Mercy Primary School	Final Report	Limited ●	Low
SEND (local offer)	Briefing Note	N/A	High
Schools Financial Value Scheme 2021/22	Completed	N/A	Mandatory
Safer Recruitment in Schools	Draft Report	Set at Final	High
Children's Supervisions	Draft Report		High
Elective Home Education	Planning		Medium
Foster Care - payments system	Planning		High
Abraham Moss High School Assurance Health Check	Planning		Low
Cyber Security in Schools - thematic review	Not Started		High
OFSTED - post report assurance	Not Started		High
Church of the Resurrection School Assurance Health check	Not Started		Low
Charlestown Primary School Assurance Health check	Not Started		Low
Oswald Road Primary School Assurance Health Check	Not Started		Low
Early Years - Case management & Recording	Not Started		High
Supporting People - assurance to GMCA	Not Started		Mandatory
Children's Data Quality	Not Started		High

<b>Health and Care (Adult Services)</b>			
Multi Agency Safeguarding Hub (MASH)	Final Report	Reasonable ●	High
Direct Payments – Assurance	Final Report	Reasonable ●	High
Adults Management Oversight and Supervisions	Draft Report	<i>Reasonable</i> ●	High
Health and Social Care: Assurance Framework Review	Fieldwork Complete	Set at Final	High
Adults Care Package Payments	TOR issued		High
Homecare Brokerage Team	Not Started		High
Performance Reporting Framework	Not Started		High
Adult Services – Full Quality Assurance Framework	Not Started		High
Health and Care Reform	Not Started		High

Manchester Service for Independent Living - Adaptations Delivery Model	Not Started		High
<b>Corporate Core</b>			
Information Governance Privacy Notices	Final Report	Reasonable ●	Medium
PSN Code of Connection	Briefing Note	Reasonable ●	Medium
Core Financial Systems – lessons learnt from External Audit	Briefing Note	N/A	Medium
Grant Certification: Public Sector Decarbonisation Scheme (PSDS) Phase 1	Grant Certified	Certified ●	Mandatory
Grant Certification (EU): Area Based Collaboration in Cities (ABCitiEs)	Grant Certified	Certified ●	Mandatory
ICT Hardware Asset Management	Draft Report	<i>Reasonable</i> ●	High
ICT Vulnerability Management	Draft Report	<i>Reasonable</i> ●	High
Payment Card Industry - Compliance	Fieldwork Started	Set at Final	High
Grant Certification (COVID): Contain Outbreak Management Fund	Fieldwork Started		Mandatory
Meridian - Contract Management	Fieldwork Started		Medium
Council Tax Energy Rebate Scheme Delivery and Assurance	Fieldwork Started		Mandatory
Vendor Management	Planning		Medium
Joiners Movers Leavers	Not Started		High
Debt Recovery and Write Offs	Not Started		Medium
Core Financial Systems – Assurance Mapping	Not Started		High
ICT Project Assurance: Flare Replacement	Not Started		High
Single Person Discount – Process Assurance	Not Started		Medium
Grant Certification (EU): Zero Carbon Cities (ZCC)	Not Started		Mandatory
ICT - Cyber Assurance	Not Started		High
Payroll	Not Started		High
Bank and Imprest Accounts	Not Started		High
Climate Change – Action planning	Not Started	High	

<b>Neighbourhoods; Growth and Development</b>			
Estates Planning - Asset Management Plan	Final Report	Reasonable ●	High

Local Investment Fund	Final Report	Substantial ●	Medium
Grant Certification (COVID): Protect and Vaccinate	Grant Certified	Certified ●	Mandatory
Culture Recovery Fund Grant – Part 2 (additional work)	Fieldwork Complete	Set at Final	Medium
Youth Services - new service delivery model	TOR issued		Medium
Building Control - compliance with new legislation	TOR issued		Medium
Traded Services - Pest Control	Planning		Medium
Housing Operations - Void and Empty Properties (follow up)	Planning		High
Project Assurance - Victoria North & Piccadilly Gardens	Planning		High
Disabled Facilities Grant Certification	Not Started		High
Housing Operations - Consumer Regulations	Not Started		High
Housing Operations - Building Safety Regulations	Not Started		High
Avro Hollows Follow up review	Not Started		High
Highways Grant Certifications	Not Started		Mandatory
Regulatory Services	Not Started		Medium
Traffic Signals Maintenance Funding	Not Started		Mandatory

<b>Procurement, Contracts and Commissioning</b>			
Social Value Monitoring	Fieldwork Started	Set at Final	High
Our Town Hall Work Packages and Payments (2nd tranche)	Fieldwork Started		High
Adult Social Care: Contract Governance	Planning		High
Factory Work Packages	Planning		High
Zero Carbon in Contracts	Not Started		High
Contracts Risk Management Practices	Not Started		High
Homelessness Supported Accommodation - Governance and Control	Not Started		High
Suppliers – Invoice Prompt Payment Compliance	Not Started		Medium