

## Appendix Two: Audit Reports Issued 2022/23

Audit Area	Audit Status	Assurance Opinion	Council Impact
<b>Children's' and Education Services</b>			
Divine Mercy Primary School	Final Report	Limited ●	High
Special Educational Needs (SEND) Local Offer	Briefing Note	n/a	High
Schools Financial Value Standards Reporting to DfE 2021/22	Completed	n/a	High
All Saints Newton Heath - financial health check follow up	Final Report	Partially Implemented ●	High
Lily Lane Primary School financial health check follow up	Final Report	Partially Implemented ●	High
St Philips Primary School - financial health check follow up	Final Report	Partially Implemented ●	High
Collyhurst Nursery School and Children's Centre - financial health check follow up	Final Report	Not Implemented ●	High
Martenscroft Nursery and Children's Centre - financial health check follow up	Final Report	Partially Implemented ●	High
Sacred Heart RC Primary School - financial health check follow up	Final Report	Partially Implemented ●	High
St Margaret's C of E Primary School - financial health check follow up	Final Report	Partially Implemented ●	High
St Bernard's Primary School – financial health check follow up	Final Report	Partially Implemented ●	Low
Safer Recruitment in Schools	Final Report	Limited ●	High
Camberwell Park – Safer Recruitment in Schools	Final Report	Limited ●	High
Collyhurst Nursery – Safer Recruitment in Schools	Final Report	Reasonable ●	High
Lancasterian – Safer Recruitment in Schools	Final Report	Limited ●	High
Loreto High School – Safer Recruitment in Schools	Final Report	Reasonable ●	High
St Andrews Primary School – Safer Recruitment in Schools	Final Report	Limited ●	High
St Johns Primary School – Safer Recruitment in Schools	Final Report	Limited ●	High

<b>Audit Area</b>	<b>Audit Status</b>	<b>Assurance Opinion</b>	<b>Council Impact</b>
St Kentigern's Primary School – Safer Recruitment in Schools	Final Report	Limited ●	High
St Peters High School - Safer Recruitment in Schools	Final Report	Reasonable ●	High
St Phillips Primary School – Safer Recruitment in Schools	Final Report	Limited ●	High
St Wilfrid's Primary School –Safer Recruitment in Schools	Final Report	Limited ●	High
Children's Supervisions	Final Report	Reasonable ●	High
Abraham Moss High School Financial Health Check	Final Report	Limited ●	Low
Early Years - Case management & Recording	Final Report	Reasonable ●	High
Church of the Resurrection School Assurance Health check	Final Report	Limited ●	Low
Supporting Families - assurance to GMCA	Final Report	Reasonable ●	Mandatory
Cyber Security in Schools - thematic review	Advice and Guidance	n/a	High
Foster Care - payments system	Draft Report	Limited ●	High
Oswald Road Primary School Assurance Health Check	Draft Report	Limited ●	Low
OFSTED Improvement Plan – Governance	Draft Report	n/a Assurance report	High
Peel Hall Primary School Financial Health Check	Fieldwork Complete	n/a	Low
OFSTED Improvement Plan - Children Disability services	Deferred	n/a	High
Elective Home Education	Deferred	n/a	Medium
<b>Health and Care (Adult Services)</b>			
Adult Social Care: Contract Governance	Final Report	Limited ●	High
Multi Agency Safeguarding Hub	Final Report	Reasonable ●	High
Direct Payments – Assurance	Final Report	Reasonable ●	High
Adults Management Oversight and Supervisions	Final Report	Reasonable ●	High
Adults Care Package Payments	Final Report	Limited ●	Medium

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Health and Care Reform	Advice and Guidance	N/A	High
Manchester Service for Independent Living - Adaptations Delivery Model	Final Report	Limited ●	High
Direct Payments – financial reviews	Planning	N/A	High
Adult Services – Quality Assurance Framework	Planning	N/A	High
Performance Reporting Framework	Deferred		
Health and Social Care: Assurance Framework Review	Deferred		
<b>Corporate Core</b>			
Our Town Hall Work Packages and Payments (2nd tranche)	Final Report	Substantial ●	High
Social Value Monitoring	Final Report	Reasonable ●	Medium
Contracts Risk Management	Final Report	Reasonable ●	High
Information Governance Privacy Notices	Final Report	Reasonable ●	Medium
ICT Hardware Asset Management	Final Report	Reasonable ●	High
ICT Vulnerability Management	Final Report	Reasonable ●	High
Vendor Creation and Amendment	Final Report	Limited ●	High
Council Tax, Exemptions and Discounts	Final Report	Reasonable ●	Medium
Estates Planning - Asset Management Plan	Final Report	Reasonable ●	High
Core Financial Systems – lessons learnt from External Audit	Briefing Note	Advice & Guidance	Medium
Public Services Network (PSN) Code of Connection 2022	Briefing Note	Reasonable ●	Medium
Public Services Network (PSN) Code of Connection 2023	Briefing Note	Reasonable ●	Medium
Core Financial Systems – lessons learnt from External Audit	Briefing Note	Advice & Guidance	Medium
Supplier Prompt Payment Compliance	Briefing Note	n/a	Medium
Grant Certification (COVID): Contain Outbreak Management Fund	Complete	Certified ●	Mandatory
Grant Certification (COVID): Test and Trace Support Payments	Complete	Certified ●	Mandatory
Grant Certification (COVID): Protect and Vaccinate	Complete	Certified ●	Mandatory

<b>Audit Area</b>	<b>Audit Status</b>	<b>Assurance Opinion</b>	<b>Council Impact</b>
Grant Certification: Public Sector Decarbonisation Scheme Phase 1	Complete	Certified ●	Mandatory
Grant Certification (EU): Area Based Collaboration in Cities (ABCitiEs)	Complete	Certified ●	Mandatory
Grant Certification (EU): Zero Carbon Cities	Complete	Certified ●	Mandatory
Public Sector Decarbonisation Scheme Phase 1 – Review of Final Claim	Complete	Advice & Guidance	High
Council Tax Energy Rebate Scheme Delivery and Assurance	Complete	Advice & Guidance	Mandatory
Payment Card Industry - Compliance	Complete	Advice & Guidance	High
Debt Recovery and Write Offs – Covid Grants	Complete	Advice & Guidance	Medium
Factory Project: Work Packages	Draft Report	Reasonable ●	High
Climate Change – Action planning	Draft Report	Reasonable ●	High
ICT - Cyber Assurance	Fieldwork	n/a	High
ICT Application Audit – Liquid Logic (was ICT Project Assurance: Flare Replacement)	Fieldwork	n/a	High
Imprest Account Administration	Fieldwork	n/a	Medium
Carbon Reduction in Contracts	Planning	N/A	High
Finance Systems Assurance Mapping	Planning	N/A	Medium
Joiners Movers and Leavers	Deferred		
<b>Neighbourhoods; Growth and Development</b>			
Traded Services - Pest Control	Final Report	Substantial ●	Medium
Youth Services - new service delivery model	Final Report	Substantial ●	Medium
Local Investment Fund	Final Report	Substantial ●	Medium
Housing Operations – Empty Homes and Voids Follow up	Final Report	Partially Implemented ●	Medium
Compliance and Enforcement – Damp and Mould in the Private Rented Sector	Final Report	Reasonable ●	High
Homelessness Rents Team: Review of Core Processes	Final Report	Reasonable ●	High
Disabled Facilities Grant Certification	Complete	Certified ●	Mandatory
Biodiversity Net Gain Grant Certification	Complete	Certified ●	Mandatory

<b>Audit Area</b>	<b>Audit Status</b>	<b>Assurance Opinion</b>	<b>Council Impact</b>
Grant Certification: Highways Local Transport Capital Block Funding (Pothole Fund)	Complete	Certified ●	Mandatory
Traffic Signals Maintenance Funding	Complete	Certified ●	Mandatory
Housing Services – Damp and Mould in former Northwards properties	Briefing Note	Limited ●	High
Building Control – Unauthorised Building Work	Draft Report	Limited ●	Low
Housing Operations - Consumer and Building Safety Regulations	Planning	N/A	High
Project Assurance - Victoria North & Piccadilly Gardens	Deferred		
Housing Services – Day to day voids	Deferred		