

Appendix Two: Audit Reports Issued 2023/24

Audit Area	Audit Status	Assurance Opinion	Council Impact
Children's and Education Services			
Brought Forward (BFwd) Ofsted Governance	Final	Assurance Report	High
BFwd Early Years Casework management		Reasonable	Medium
BFwd Supporting Families Programme		Reasonable	Medium
BFwd School of the Resurrection: Financial Health Check		Limited	Medium
BFwd Foster Care Payments		Limited	Medium
Schools: Financial Value Standard		Completed Return to DfE	Medium
Education- Safer Recruitment in Schools- Camberwell Park - Follow Up		Implemented	Low
Education- Safer Recruitment in Schools- Collyhurst Nursery School – Follow Up		Implemented	Low
Education- Safer Recruitment in Schools- St Andrews C of E Primary School – Follow Up		Partially Implemented	Low
Education- Safer Recruitment in Schools- Loreto High School – Follow Up		Implemented	Low
Education- Safer Recruitment in Schools- St Peters RC High School – Follow Up		Partially Implemented	Low
Education- Safer Recruitment in Schools- St Philips C of E Primary School – Follow Up		Implemented	Low
Education- Safer Recruitment in Schools- St Wilfrid's Primary School - Follow Up		Implemented	Low
Schools: Safer Recruitment Follow Up – Overall Report		Partially Implemented	High
BFwd Oswald Road Primary School: Financial Health Check		Limited	Medium
St Francis RC: Financial Health checks		Limited	Medium
Manchester Hospital Schools		Substantial	Medium
St James Primary School		Limited	
Manley Park Primary School		Limited	
Moston Fields Primary School		Limited	
BFwd Peel Hall Primary School: Financial Health Check	Limited	Medium	

Audit Area	Audit Status	Assurance Opinion	Council Impact
Early Years and Education System: Data Quality		N/A	Advice and Guidance
Manchester Secondary PRU	Draft	Reasonable	Medium
Benchill Primary School		Limited	
Schools: Business Management and Financial Controls Assessment		Assurance Report	Medium
Children's Disability Services	Fieldwork	Set at Draft Report	Medium
Education, Health and Care Plans			Medium
Schools: Cyber Security			High
St Peter High School			High
Rodney House			Medium
Moston Lane	Planning		Medium
Placement Finding Service	Defer	Defer to 2024/25 Risk Assessment	N/A
Elective Home Education / Alternative Provision			
Schools: Assurance Mapping			
Supporting Families	Cancelled	Certification no longer required	N/A
Health and Care (Adult Services)			
BFwd Adaptations	Final	Limited	Medium
Adults Direct Payments		Limited	High
Adults Quality Assurance		Reasonable	High
Adults Contract Governance Follow Up	Draft	Partially Implemented	High
Adults Payments Follow Up	Draft	Partially Implemented	High
Adaptations Follow Up (New)	Fieldwork	Set at draft report	Medium
Adults Performance Reporting (integrating audit of Better Outcomes Better Lives)			Medium
Integrated Health and Care			High
Mental Health	Defer	Defer to 2024/25 Risk Assessment	High
Public Health – integrated care system			N/A
Corporate Core			
BFwd Contracts Risk Management	Final	Reasonable	High
BFwd Factory Project: Work Packages		Reasonable	High
ICT Assurance: Public Service Network Code of Connection 2023		Assurance Report	High
Contracts: Our Town Hall Work		Reasonable	High
Management of Post Procurement Cost			
Financial Systems: Vendor Creation and Amendment Follow Up		Partially Implemented	High
Financial Systems: Imprest Accounts		Limited	Medium
Grant Certification: Net Zero Pioneer		Certified	Mandatory

Audit Area	Audit Status	Assurance Opinion	Council Impact
Grant Certification: Changing Places Fund		Certified	Mandatory
NEW Grant Certification: Family Hubs and Start for Life Programme		Certified	Mandatory
Workforce: Officer Gifts and Hospitality		Limited	Medium
Communications – Translations Service		Advice and Guidance on management of freelance staff	
Counter Fraud: National Fraud Initiative	Complete	Work to year end completed – outcomes report to Audit Committee 2024	
Workforce: Recruitment		Advice and guidance on new recruitment policy and associated guidance	
Workforce: Joiners, Movers, Leavers – Contractor ID Badges	Fieldwork	Set at draft report	Medium
Financial Systems: Treasury Management			High
Financial Systems – Adults Payments – Amended to Adults Budget Management			High
ICT Assurance: Assurance Mapping			High
Financial Systems: Assurance Mapping	Planning		High
Contracts: Factory Project Assurance	Defer	Defer to 2024/25 Risk Assessment	N/A
Contracts: Zero Carbon			
Contracts: Adult Social Care Providers			
Core Financial Systems – Legal Servs			
Financial Systems: Foster Carer Payments Follow Up			
Financial Systems: Spend Analysis			
Financial Systems: Parking			
Information Governance: Data Management Policy			
Neighbourhoods			
BFwd Homelessness Rents Team: Review of Core Processes	Final	Reasonable	Medium
Housing Services: Fire Risk Assessment		Limited	High
NEW Grant Certification: Suzanne Lacy Uncertain Futures		Certified	Mandatory
Waste Management Contract		Reasonable	High
NEW Repairs and Maintenance Contract (Housing) Performance Management and Reporting		Limited	High
Homelessness: A Place Called Home – Amended to Homelessness:		Reasonable	Medium

Audit Area	Audit Status	Assurance Opinion	Council Impact
Commissioning and Contract Management			
Fire Risk Assessment: Follow Up		Partially Implemented	High
Housing Services: Assurance Framework	Fieldwork	Assurance Report	High
Housing Services: Complaints		Set at Draft Report	High
Highways: Off Street Parking	Planning	Set at Draft Report	Medium
Highways: Delivery Management	Defer	Defer to 2024/25 Risk Assessment	N/A
Growth and Development			
BFwd Unauthorised Building Work	Final	Limited	Low
BFwd Biodiversity Net Gain Grant Certification		Certified	Mandatory
Disabled Facilities Grant Certification		Certified	Mandatory
Homes Upgrade Grant Certification		Certified	Mandatory
Major Projects Assurance: Victoria North		Reasonable	High
Unauthorised Building Work: Follow Up Review	Fieldwork	Set at Draft Report	Low
Building Control - Amended to Planning Viability Assessments			Medium
Biodiversity Net Gain Grant	Certification no longer required	Cancelled	N/A