

### Appendix Three: Audit Reports Issued 2024/25

Audit Area	Audit Status	Assurance Opinion	Council Impact	
<b>Children's and Education Services</b>				
Grant Certification: Family Hubs and Start for Life (April)	Final	Certified	Mandatory	
Grant Certification: Strengthening Multi Agency Leadership		Certified	Mandatory	
Schools Financial Value Standard		Certified	Mandatory	
Grant Certification: Social Worker Apprenticeships		Certified	Mandatory	
Secondary PRU 2023/24		Reasonable	Medium	
Benchill Primary School 2023/24		Limited	Medium	
Education Health and Care Plans 2023/24	Draft	Reasonable	High	
Rodney House School 2023/24		Reasonable	Medium	
St Peters High School 2023/24		Reasonable	Medium	
Supporting Families		Reasonable	Medium	
Schools: Business Management and Financial Controls Assessment 2023/24	Fieldwork	Set at Final	Medium	
Schools: Cyber Security 2023/24			High	
School Complaints – Thematic Audit	Planning			
Grant Certification: Family Hubs and Start for Life (October)	Not started			Mandatory
Foster Care Payments: Follow-Up Audit				High
Safeguarding – Local Authority Designated Officer				Medium
Social Care Payments				High
Family Hubs				Medium
Children's Services and Schools Assurance Mapping				Medium
School Financial Health Checks				Low
Virtual School			Medium	
Early Years Inclusion Funding			Medium	
<b>Health and Care (Adult Services and Public Health)</b>				
Adult Social Care Contract Governance: Follow Up Review 2023/24	Final	Partially Implemented	High	
Adaptations Follow Up 2023/24		Limited	Medium	
Adults Performance Reporting (integrating audit of Better Outcomes Better Lives) 2023/24	Planning	Set at Final	Medium	

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Integrated Health and Care 2023/24	Not started		High
Asset Management – Safes (Adults and Childrens Services)			Medium
Social Care Payments			High
NEW Direct Payments			High
Client Financial Services Appointeeships			High
Care Quality Commission Inspection			High
Mental Health			High
Public Health			High
<b>Corporate Core</b>			
Grant Certification: Net Zero Living	Final	Certified	Mandatory
ICT Assurance: Public Service Network Code of Connection		Assurance Report	High
Core Financial Systems: Treasury Management 2023/24	Draft	Substantial	Medium
Workforce: Joiners, Movers, Leavers – Contractor ID Badges 2023/24	Fieldwork	Set at draft report	Medium
			Medium
Core Financial Systems: Imprest Accounts – Follow Up			High
Core Financial Systems: Adults Budget Management 2023/24			High
Contracts: Zero Carbon 2023/24			High
Our New Finance & HR System: Project Governance			High
Core Financial Systems: Assurance Mapping	Not started		Confirmed at planning
Core Financial Systems: Payroll			
Core Financial Systems: Additional Payments			
Core Financial Systems: Business Rates			
Workforce: Officer Gifts and Hospitality Follow Up			
ICT Assurance: Assurance Mapping			
Contracts: Factory Project Assurance 2023/24			
Contracts: Our Town Hall			
Procurement: Use of Waivers			
<b>Neighbourhoods</b>			
Housing Services: Complaints	Final	Reasonable	High

<b>Audit Area</b>	<b>Audit Status</b>	<b>Assurance Opinion</b>	<b>Council Impact</b>
Highways: Off Street Parking 2023/24	Draft	Limited	Medium
Housing Services: Consumer Regulations Improvement Plan	Planning	Set at draft report	Confirmed at planning
Housing Services: Consumer Regulations Compliance Review	Not started		
Housing Services Assurance Framework			
Housing Services: Follow Up: Repairs Reporting			
Housing Services: Building Safety Improvement Work			
Highways: Management of Contractors			
Homelessness: Private Rented Sector Review	Planning		
<b>Growth and Development</b>			
Unauthorised Building Work: Follow Up Review 2023/24	Final	Partially implemented	Low
Viability Assessments 2023/24	Draft	Reasonable	High
Eastern Gateway Project: Governance Review	Fieldwork	Set at draft report	High
Planning: Biodiversity Net Gain Arrangements	Not started		Confirmed at planning
Housing: Disabled Facilities Grant			
Planning – Fees and Timescales			
Social Housing Decarbonisation Funding Bid – Lessons Learned			
Housing Retrofit Plan			