

Name	Approved Plan 2020/21	Revised Plan Nov 2020	Revised Plan Feb 2021	Actual Days to March 2021	Variance	Status	Level of Assurance
<b>CHILDREN'S</b>							
Children's Homes - Review of Expenditure	0.00	0.00	15.00	11.28	3.72	Work In Progress	
Control Report - Agency Workers Timesheets	0.00	0.00	0.00	3.33	-3.33	Work In Progress	
Troubled Families	15.00	10.00	0.00	0.00	0.00	Work not Needed in 2020/21	
Safeguarding	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Procurement of Placements for Children	20.00	20.00	20.00	19.12	0.88	Work In Progress	
Conference and Review Process	15.00	15.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Budgetary Control and Financial Management	0.00	0.77	0.90	0.83	0.07	Final Report Issued	Low
System Sign Off - Early Years Module	0.00	5.30	5.94	6.21	-0.27	Completed	
PAR - Control Report Electronic Signatures	0.00	2.80	2.80	3.22	-0.42	Completed	
PAR - Troubled Families	0.00	1.50	1.50	1.10	0.40	Work In Progress	
PAR - Bud Control and Financial Management	0.00	5.70	10.00	9.55	0.45	Work in Progress	
Planning and Control	6.00	6.00	6.00	6.35	-0.35	Completed	
Advice and Support	2.00	2.00	7.70	6.80	0.90	Completed	
Post Audit Reviews	7.00	0.00	0.00	0.00	0.00	Completed	
<b>Total for Children's</b>	<b>80.00</b>	<b>69.07</b>	<b>69.84</b>	<b>67.80</b>	<b>2.04</b>		
<b>CHILDREN'S SCHOOLS/LEARNING</b>							
Alder Community High School	10.00	0.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Hyde Community College	10.00	0.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Greenfield Primary & Nursery	6.00	0.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Pinfold Primary & Nursery	6.00	0.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Arlies Primary & Nursery	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Broadbent Fold Primary	6.00	8.60	9.00	8.90	0.10	Final Report issued	Medium
Audenshaw Primary School	6.00	8.60	9.00	8.80	0.20	Final Report Issued	High
Russell Scott Primary	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Livingstone Primary	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Aldwyn Primary	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Hurst Knoll C E Primary	6.00	7.00	9.50	10.75	-1.25	Final Report Issued	Medium
St Pauls R C Primary & Nursery Hyde	6.00	7.00	0.00	0.00	0.00	Rescheduled to 2021/22	
St James R C Primary & Nursery Hattersley Hyde	6.00	7.00	8.00	8.86	-0.86	Draft Report Issued	
St Marys R C Primary Denton	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
St Peters RC Primary & Nursery Stalybridge	6.00	7.00	0.00	0.00	0.00	Rescheduled to 2021/22	
St Raphael's R C Primary	6.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
St. Georges C E Primary Mossley	6.00	7.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Mossley Hollins High	0.00	10.00	0.00	0.00	0.00	N/A - Pipeline Academy	
Arundale Primary & Nursery	0.00	0.10	0.98	1.00	-0.02	Final Report issued	Medium
Greswell Primary & Nursery	0.00	2.82	2.90	2.80	0.10	Final Report Issued	Medium
St Georges C E Primary - Hyde	0.00	2.74	2.80	2.80	0.00	Final Report issued	Low

**INTENAL AUDIT ACTIVITY REPORT 2020/21**

**APPENDIX 1**

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St Stephens C E Primary Audenshaw	2.50	1.67	1.70	1.70	0.00	Final Report Issued	High
Canon Burrows C E Primary	0.00	2.55	2.90	2.90	0.00	Final Report Issued	Low
Lady Of Mount Carmel	2.50	1.98	1.90	1.93	-0.03	Final Report issued	High
Oakdale (2 Sited School)	2.50	4.75	4.50	4.50	0.00	Final Report Issued	Medium
Placements for Children with Sp. Education Needs	15.00	0.00	0.00	0.00	0.00	Cancelled due to Service Review	
Mossley Hollins High - Grant Assurance Work	0.00	2.58	2.60	2.60	0.00	Completed	
Music Service - System Sign off - Speedadmin	0.00	7.73	7.70	7.70	0.00	Completed	
System Sign Off - Access Education	0.00	0.00	5.00	0.00	5.00	Covered by Audit in 2021/22	
PAR - Payroll - Schools	0.00	1.65	1.33	1.30	0.03	Completed	
PAR - The Heys Primary School	0.00	1.75	1.52	1.50	0.02	Completed	
PAR - St Christopher's R C Primary	0.50	0.00	2.50	0.00	2.50	Completed	
PAR - Cromwell High School	0.50	0.00	0.00	0.00	0.00	Completed	
PAR - Ravensfield Primary	0.50	0.00	0.00	0.00	0.00	Completed	
PAR - Fairfield Road Primary & Nursery	0.00	1.80	1.27	1.30	-0.03	Completed	
PAR - Lyndhurst Primary & Nursery	0.00	1.50	1.07	1.10	-0.03	Completed	
PAR - St Peters C E Primary	0.00	0.95	1.07	1.10	-0.03	Completed	
PAR - Denton Community College	0.00	1.30	1.07	1.10	-0.03	Completed	
PAR - St Stephens R C Primary Droylsden	0.00	1.80	1.80	2.50	-0.70	Completed	
PAR - Hollingworth Primary & Nursery	0.00	1.30	1.60	1.60	0.00	Completed	
PAR - Arundale Primary & Nursery	0.00	1.50	1.10	1.10	0.00	Completed	
PAR - Pupil Referral Service	0.00	2.00	2.00	2.68	-0.68	Completed	
PAR - Lady Of Mount Carmel	0.00	0.00	1.00	1.88	-0.88	Completed	
PAR - Greswell Primary & Nursery	0.00	0.00	1.00	0.83	0.17	Work In Progress	
PAR - St Stephens C E Primary Audenshaw	0.00	0.00	1.50	0.97	0.53	Work In Progress	
Planning and Control	10.00	10.00	14.00	13.66	0.34	Completed	
Advice and Support	12.00	10.00	13.00	12.41	0.59	Completed	
Advice and Support - Free School Meal Vouchers	0.00	0.00	8.52	8.50	0.02	Completed	
Post Audit Reviews	25.00	0.00	0.00	0.00	0.00	Completed	
<b>Total for Children's Schools/Learning</b>	<b>181.00</b>	<b>124.67</b>	<b>123.83</b>	<b>118.78</b>	<b>5.05</b>		
<b>ADULTS</b>							
Nursing and Residential Home Contractual Arrangements/Payments	0.00	10.45	10.45	7.37	3.08	Combined with Contract Monitoring Care Home Audit	
System Sign Off - Rosta System	0.00	1.50	1.23	1.20	0.03	Completed	
Contract Monitoring - Care Homes	15.00	15.00	15.00	13.31	1.69	Work In Progress	
Home Care	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Out Of Hours	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Learning Disabilities Client Accounts	15.00	0.00	0.00	0.00	0.00	Cancelled	
Control Report - The Woodlands Care Home	0.00	0.00	2.50	3.00	-0.50	Final Report Issued	N/A
PAR - Information Incident	0.50	0.56	0.60	0.60	0.00	Completed	

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PAR - Control Report - Misappropriation of Monies	0.50	0.00	0.35	0.40	-0.05	Completed	
PAR - Investigation Security Incident 12-19	0.50	1.60	1.60	0.79	0.81	Completed	
PAR - Locality Teams - Care Management	0.00	0.80	0.80	2.13	-1.33	Work In Progress	
PAR - Control Report Integrated Urgent Care Team	1.50	1.05	1.52	1.50	0.02	Completed	
PAR - Homemaker Service	0.00	1.95	2.00	3.06	-1.06	Completed	
Planning and Control	5.00	5.00	5.00	4.89	0.11	Completed	
Advice and Support	8.00	5.00	5.00	4.98	0.02	Completed	
Post Audit Reviews	6.00	0.00	0.00	0.00	0.00	Completed	
<b>Total for Adults</b>	<b>82.00</b>	<b>42.91</b>	<b>46.05</b>	<b>43.23</b>	<b>2.82</b>		
<b>POPULATION HEALTH</b>							
Active Tameside	0.00	0.50	0.50	0.20	0.30	Suspended	
Public Health - Contract Monitoring - Sexual Health	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
PAR - Health Visiting Service	1.00	0.50	0.10	0.10	0.00	Suspended	
Planning and Control	3.00	1.50	1.50	1.02	0.48	Completed	
Advice and Support	1.00	0.50	0.30	0.00	0.30	Completed	
Post Audit Reviews	2.00	0.00	0.00	0.00	0.00	Completed	
<b>Totals for Population Health</b>	<b>22.00</b>	<b>3.00</b>	<b>2.40</b>	<b>1.32</b>	<b>1.08</b>		
<b>GROWTH</b>							
Post Payment Assurance Plan - Discretionary Business Grants	0.00	0.00	5.00	3.45	1.55	Work In Progress	
Processing - Local Restrictions Support Grant and Additional Restrictions Grant - Discretionary	0.00	0.00	34.00	32.28	1.72	Completed	
PAR - Hattersley Collaboration Agreement 18-19	0.00	1.70	1.50	0.00	1.50	Completed	
Advice - Local Restrictions Support Grant and Additional Restrictions Grant - Discretionary	0.00	0.00	17.00	19.33	-2.33	Completed	
Capital Project - Control Report Hyde Com. College	0.00	8.00	15.00	15.29	-0.29	Draft Report Issued	
Capital Projects - Hyde Community College	0.00	19.00	19.00	18.90	0.10	Cancelled	
Advice - Discretionary Grant Fund	0.00	17.87	17.90	17.90	0.00	Completed	
Processing Discretionary Grants	0.00	60.16	60.10	60.10	0.00	Completed	
Monitoring of the Facilities Management Contract	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Monitoring Of The Catering Contract	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Building Control	15.00	0.00	0.00	0.00	0.00	Cancelled	
Disabled Facilities Grant	3.00	0.00	0.00	0.00	0.00	Cancelled	
Hattersley Collaboration Agreement	5.00	5.90	5.90	5.60	0.30	Work In Progress	
Planning - System Sign Off	0.00	8.74	8.70	8.70	0.00	Completed	
Planning Process	0.00	0.76	0.80	0.80	0.00	Final Report Issued	Medium
Hattersley Collaboration Agreement	0.00	6.50	6.54	6.74	-0.20	Final Report Issued	N/A
Capital Projects - Education	0.00	4.25	3.27	3.51	-0.24	Final Report Issued	Low

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PAR - Capital Projects Education	0.00	4.00	0.00	0.00	0.00		
PAR - Planning Process	0.00	1.50	1.50	2.44	-0.94	Work In Progress	
PAR - Hattersley Collaboration Agreement	0.00	1.01	1.50	1.79	-0.29	Completed	
PAR - Section 106 Agreements, Developer Levy and Community Infrastructure Levy	2.00	2.00	2.00	1.41	0.59	Work In Progress	
Planning and Control	5.00	3.00	3.00	2.57	0.43	Completed	
Advice and Support	6.00	2.71	2.50	2.16	0.34	Completed	
Post Audit Reviews	8.00	0.00	0.00	0.00	0.00	Completed	
<b>Totals for Growth</b>	<b>74.00</b>	<b>147.10</b>	<b>205.21</b>	<b>202.97</b>	<b>2.24</b>		
<b>OPERATIONS AND NEIGHBOURHOODS</b>							
Transport (Transys) - System Sign off	0.00	0.00	8.00	4.10	3.90	Work In Progress	
Markets - System Sign Off	0.00	6.25	6.25	8.04	-1.79	Completed	
Control Report - Waste Collection	0.00	0.00	6.00	4.51	1.49	Work In Progress	
Health and Safety	15.00	0.00	0.00	0.00	0.00	Cancelled	
Tame Street Garage	15.00	15.00	0.00	0.00	0.00	Cancelled	
Local Authority Bus Subsidy Grant	2.00	1.55	1.50	1.50	0.00	Completed	
Welfare Rights - System Sign Off	5.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Accident Reporting System - System Sign Off	4.00	0.00	0.21	0.20	0.01	Cancelled	
PAR - Control Report Youth Service	0.50	0.56	0.50	0.50	0.00	Completed	
PAR - Control Report Thefts at Tame Street	0.50	0.56	0.50	0.50	0.00	Completed	
PAR - Control Report Waste Services Tame Street	0.50	1.20	0.60	0.60	0.00	Completed	
PAR - Provision of the Integrated Transport Service	3.50	3.50	0.24	0.20	0.04	Suspended	
PAR - Youth Service	0.00	0.63	0.60	0.60	0.00	Completed	
PAR - Stores and Stock Control	0.00	2.50	4.00	4.78	-0.78	Completed	
Control Report Work	0.00	0.00	5.00	0.00	5.00	Rescheduled to 2021/22	
Planning and Control	5.00	5.00	4.00	4.17	-0.17	Completed	
Advice and Support	5.00	3.00	4.00	4.35	-0.35	Completed	
Post Audit Reviews	10.00	0.00	0.00	0.00	0.00	Completed	
<b>Totals for Operations and Neighbourhoods</b>	<b>66.00</b>	<b>39.75</b>	<b>41.40</b>	<b>34.05</b>	<b>7.35</b>		
<b>GOVERNANCE</b>							
Advice - Test and Trace Support Payments	0.00	5.20	6.10	6.38	-0.28	Completed	
Advice - Wet/Led Pubs Grant	0.00	0.00	3.50	3.50	0.00	Completed	
Advice - Local Restrictions Support Grants	0.00	0.00	9.67	11.12	-1.45	Completed	
Post Payment Assurance Plan - Business Grants	0.00	0.00	6.00	6.61	-0.61	Work In Progress	
Advice - Restart Grants	0.00	0.00	0.00	1.02	-1.02	Work In Progress	
Capita System Review	10.00	10.70	5.00	2.60	2.40	Work In Progress	
Deferred Payment Scheme	10.00	10.00	2.48	2.50	-0.02	Cancelled	

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Clients Financial Affairs - Deputyships and Appointeeships	15.00	0.00	0.00	0.00	0.00	Cancelled	
Processing Grants to Businesses	0.00	44.79	44.80	44.80	0.00	Completed	
Award of Grants to Businesses	0.00	7.20	7.20	7.20	0.00	Completed	
Control Report - Raising Council Tax Bills	1.00	0.00	0.00	0.00	0.00	Completed	
Review of Financial Systems - Housing Benefits	4.00	20.20	5.20	5.20	0.00	Rescheduled to 2021/22	
Determination and Recovery of Adult Service Care and Support Charges	0.00	0.79	0.80	0.80	0.00	Final Report Issued	Low
Procure to Pay System	15.00	17.55	23.00	25.56	-2.56	Draft Report Issued	
Payroll System	15.00	15.00	20.00	19.80	0.20	Final Report Issued	High
i TRENT Self Service	10.00	8.10	8.10	3.36	4.74	Completed	
Payroll - External Audit Checks	6.00	0.00	0.00	0.00	0.00	Covered in the Payroll Audit	
Registrars Financial Audit	4.00	3.30	4.00	4.56	-0.56	Final Report Issued	High
Members Allowances - Publication	2.00	2.00	2.59	2.74	-0.15	Completed	
Control Report Information Incident	0.00	1.50	1.50	0.42	1.08	Completed	
Agresso Upgrade	0.00	5.50	4.30	4.30	0.00	Completed	
Advice and Support - Water Interface	0.00	0.60	0.00	0.00	0.00	Completed	
Car Allowances Annual Review	2.00	2.00	2.16	2.20	-0.04	Completed	
Duplicate Payment Exercise	0.00	1.00	2.50	2.69	-0.19	Completed	
Review of Bank Holiday Pay	0.00	0.00	0.00	0.00	0.00	Final Report Issued	N/A
Looked After Children's Health	0.00	3.48	3.50	3.50	0.00	Final Report Issued	Low
ICS Data Checks	10.00	10.00	0.00	0.00	0.00	Rescheduled to 2021/22	
PAR - Control Report NNDR Fraud	0.00	0.30	1.50	0.76	0.74	Work In Progress	
PAR - Determination and Recovery of Adult Service Care and Support Charges	0.00	3.00	3.50	1.07	2.43	Work In Progress	
PAR - Softbox	0.00	1.75	1.75	1.07	0.68	Work In Progress	
PAR - Review of Bank Holiday Pay	0.00	1.50	1.50	0.79	0.71	Work In Progress	
PAR - Social Media	0.00	0.70	1.34	1.30	0.04	Completed	
PAR - Apprenticeship Levy	0.00	1.39	1.40	1.40	0.00	Completed	
PAR - Liquid Logic	0.00	0.55	1.00	1.29	-0.29	Work In Progress	
PAR - Looked After Children's Health	0.00	3.00	3.00	1.44	1.56	Work In Progress	
Planning and Control	13.00	12.00	13.00	11.81	1.19	Completed	
Advice and Support	26.00	20.00	26.50	23.84	2.66	Completed	
Post Audit Reviews	20.00	0.00	0.00	0.00	0.00	Completed	
<b>Totals for Governance</b>	<b>163.00</b>	<b>213.10</b>	<b>216.89</b>	<b>205.62</b>	<b>11.27</b>		
<b>FINANCE</b>							
Third Party Supplier Management	0.00	0.93	0.90	0.90	0.00	Final Report issued	Medium
ICT Business Continuity and Disaster Recovery	19.00	19.00	3.00	2.93	0.07	Work In Progress	
Network Security	10.00	10.00	7.00	3.00	4.00	Work In Progress	

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Access Control Management	10.00	10.00	5.00	2.00	3.00	Work In Progress	
Vulnerability Management	10.00	10.00	5.00	6.40	-1.40	Work In Progress	
Cooperative Network Infrastructure (CNI)	10.00	18.95	18.95	10.95	8.00	Work In Progress	
Second PAR - Cyber Security Review	0.00	1.20	1.20	0.49	0.71	Work In Progress	
External Audit Checks - General Expenditure	1.00	0.76	0.80	0.80	0.00	Completed	
Review of Financial Systems - General Ledger	4.00	20.00	20.00	19.90	0.10	Final Report Issued	Medium
Fixed Asset Valuations	5.00	0.00	0.00	0.00	0.00	Cancelled	
External Audit Checks - General Expenditure	10.00	0.00	0.00	0.00	0.00	Cancelled for 2021/22	
Information Governance	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Business Continuity	15.00	0.00	0.00	0.00	0.00	Cancelled	
George Byrom Trust Audit of Accounts 2019-20	0.00	0.00	1.22	1.20	0.02	Completed	
Fixed Asset Register - Sign off	0.00	0.42	0.40	0.40	0.00	Completed	
PAR - Income Management	0.00	1.50	1.50	2.00	-0.50	Work In Progress	
PAR - Control Report Purchasing Cards/Petty Cash	0.00	1.50	1.50	1.60	-0.10	Work In Progress	
PAR - Cyber Security Review/ISO 27001 Gap Analysis	0.00	1.54	1.60	1.64	-0.04	Work In Progress	
PAR - Third Party Supplier Management	0.00	1.50	1.50	0.00	1.50	Rescheduled to 2021/22	
PAR - VAT	0.00	0.00	0.00	0.00	0.00	Completed	
PAR - Bank Reconciliation Procedures	0.00	2.04	2.00	2.00	0.00	Completed	
Planning and Control	10.00	10.00	10.00	9.97	0.03	Completed	
Advice and Support	10.00	10.00	10.00	8.32	1.68	Completed	
Post Audit Reviews	12.00	0.00	0.00	0.00	0.00	Completed	
<b>Totals for Finance</b>	<b>141.00</b>	<b>119.34</b>	<b>91.57</b>	<b>74.50</b>	<b>17.07</b>		
<b>CROSS CUTTING</b>							
Rochdale STAR Audit - New Supplier Set Up	0.00	2.50	2.00	1.50	0.50	Work In Progress	
UK Mail - Advice and Support	1.00	1.50	2.00	1.80	0.20	Completed	
Contingency for Greater Manchester Combined Authority - Assurance-Grant Work	10.00	0.00	0.00	0.00	0.00	Cancelled for 2021/22	
Interims, Consultants and Compliance with IR35	15.00	15.00	3.68	3.70	-0.02	Cancelled for 2021/22	
Procurement Work - STAR	20.00	20.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Audit of Final Accounts	10.00	0.00	0.00	0.00	0.00	Cancelled	
Direct Payments	15.00	15.00	0.00	0.00	0.00	Rescheduled to 2021/22	
<b>Totals for Cross Cutting</b>	<b>71.00</b>	<b>54.00</b>	<b>7.68</b>	<b>7.00</b>	<b>0.68</b>		
<b>GM PENSION FUND</b>							
Debtors	15.00	15.00	0.00	0.10	-0.10	Rescheduled to 2021/22	
Agresso Upgrade	0.00	0.00	2.10	2.10	0.00	Completed	
Advice and Support - Mercer Tax Sessions	0.00	0.00	0.44	0.40	0.04	Completed	
System Sign Off - iKen System	0.00	0.00	5.00	6.04	-1.04	Completed	

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Advice and Support - New BACS process	0.00	0.00	0.00	0.68	-0.68	Completed	
NFI Data Matching	5.00	2.45	2.45	1.54	0.91	Completed	
Computer Audit Advice	10.00	3.00	3.00	1.86	1.14	Completed	
Advice and Support - Target Address Tracing Project	0.00	1.51	1.50	1.50	0.00	Completed	
Custodian Arrangements	15.00	15.00	15.00	14.61	0.39	Draft Report Issued	
Fund Manager - Stone Harbor	15.00	15.00	15.00	11.80	3.20	Work In Progress	
Transfer of Assets to New Custodian	2.00	2.45	0.47	0.50	-0.03	Completed	
Compliance Function	15.00	0.00	0.00	0.00	0.00	Rescheduled to 2021/22	
Information Security Incident - ISI 62-20	0.00	0.44	0.40	0.40	0.00	Completed	
My Pension	0.00	6.00	8.00	9.03	-1.03	Work In Progress	
Cyber Security Review	10.00	10.00	5.00	8.16	-3.16	Work In Progress	
Retirement Process	11.00	12.20	12.08	12.10	-0.02	Final Report Issued	High
Local Investments	15.00	15.00	15.00	8.44	6.56	Work In Progress	
Information Governance/GDPR	3.00	17.50	17.10	17.10	0.00	Final Report Issued	Medium
Control Report - Pension Overpayment	0.00	0.50	0.30	0.30	0.00	Covered in Pension Payments	
Control Report - Pension Overpayment - BN	0.00	0.24	0.30	0.30	0.00	Audit	
Ill Health Insurance Arrangement	10.00	10.00	10.00	13.59	-3.59	Draft Report Issued	
Transfers Out	10.00	13.80	16.00	16.06	-0.06	Final Report Issued	High
i Connect	15.00	31.00	32.24	32.41	-0.17	Completed	
Pension Benefits Payable	15.00	20.50	21.15	21.10	0.05	Final Report Issued	Medium
MS 365	0.00	5.00	8.00	7.95	0.05	Work In Progress	
Pen Testing	0.00	0.00	2.00	2.00	0.00	Completed	
Altair - Administration to Payroll Upgrade	10.00	10.00	0.00	0.00	0.00	Audit not required in 2020/21	
Visits to Liverpool Hope University	0.70	0.10	0.10	0.10	0.00	Final Report Issued - Reported in 2019/20	
Visits to University of Manchester	0.50	1.35	1.40	1.40	0.00	Final Report Issued	Medium
Visit to University of Bolton	0.70	1.50	1.29	1.30	-0.01	Final Report Issued	High
Visit to APS Global	0.90	0.00	0.00	0.00	0.00	Final Report Issued - Reported in 2019/20	
Visit to Oldham Metropolitan Borough Council	0.00	12.00	20.00	19.29	0.71	Final Report Issued	Medium
Visit to Salford City Council	0.00	8.70	10.00	11.26	-1.26	Draft Report Issued	
Visits to Jigsaw Homes	0.00	8.80	10.00	20.71	-10.71	Draft Report Issued	
Visits to Contributing Bodies	75.00	12.00	0.00	5.85	-5.85	Completed	
PAR - Oldham Council	0.00	2.00	2.00	0.80	1.20	Work In Progress	
PAR - Visit to APS Global	0.00	1.15	1.15	1.41	-0.26	Completed	
PAR - Visits to Liverpool Hope University	0.00	1.20	0.83	0.80	0.03	Completed	
PAR - Visit to Bury College	0.00	1.50	1.07	1.10	-0.03	Completed	
PAR - Visits to University of Manchester	0.00	1.20	1.50	1.32	0.18	Completed	
PAR - Creditors	0.00	2.50	2.50	1.94	0.56	Work In Progress	
PAR - GLIL	0.00	1.30	1.30	1.58	-0.28	Completed	
PAR - First Bus Asset Transfers	0.00	0.50	0.50	0.00	0.50	Rescheduled to 2021/22	
PAR - Visits to Contributing Bodies - Sodexo	0.00	1.57	1.50	1.50	0.00	Completed	

<b>Name</b>	<b>Approved Plan 2020/21</b>	<b>Revised Plan Nov 2020</b>	<b>Revised Plan Feb 2021</b>	<b>Actual Days to March 2021</b>	<b>Variance</b>	<b>Status</b>	<b>Level of Assurance</b>
PAR - Visits to Contributing Bodies - GMCA	0.00	1.54	1.60	1.60	0.00	Completed	
PAR - Visit To Bury Borough Council	1.20	0.00	0.00	0.00	0.00	Completed	
Irregularity Investigations	0.00	0.50	0.50	0.00	0.50	Completed	
Planning and Control	20.00	20.00	20.00	19.63	0.37	Completed	
Advice and Support	25.00	25.00	25.00	21.93	3.07	Completed	
Post Audit Reviews	20.00	9.00	0.00	0.00	0.00	Completed	
<b>Totals for GM Pension Fund</b>	<b>320.00</b>	<b>320.00</b>	<b>294.77</b>	<b>303.58</b>	<b>-8.81</b>		
<b>TOTAL PLANNED DAYS</b>	<b>1200.00</b>	<b>1132.94</b>	<b>1099.64</b>	<b>1058.86</b>	<b>40.78</b>		
<b>COUNTER FRAUD/INVESTIGATIONS</b>	<b>310.00</b>	<b>387.00</b>	<b>416.00</b>	<b>420.78</b>	<b>-4.78</b>		
<b>TOTAL DAYS FOR 2020/21</b>	<b>1510.00</b>	<b>1519.94</b>	<b>1515.64</b>	<b>1479.64</b>	<b>36.00</b>		