

Audit Ref	Audit Description	Approved Plan	Actual Days	Variance	Days Planned Oct to March	Status	Level of Assurance
Adult Services							
07119/005.bf.bf	Contract Monitoring - Care Homes	1.00	4.53	-3.53	0.00	Final Report Issued	Medium
07141/002.bf	Consultancy Review - Safeguarding - Adult Services	1.00	4.75	-3.75	0.00	Final Report Issued	N/A
07134/002.bf	Budgetary Control & Financial Management - Adult Services	0.00	8.32	-8.32	0.00		
07113/003	Out Of Hours	15.00	0.00	15.00	0.00		
07166/001	Transfer of Clients from Children's Services	10.00	2.57	7.43	10.00	Work in Progress	
07106/017	Learning Disabilities Client Accounts	15.00	0.00	15.00	0.00		
07165/001	System Sign Off - Greater Manchester Care Records	6.00	0.28	5.72	6.00	Work in Progress	
03123/010	Direct Payments	10.00	0.00	10.00	10.00	Q4	
07141/003	Control Report - Safeguarding - Adult Services - TASP	0.00	6.45	-6.45	2.00	Final Report Issued	N/A
07142/015	Planning & Control - Adult Services	5.00	1.70	3.30	3.50	Ongoing	
07143/015	Advice - Adult Services	5.00	0.90	4.10	4.00	Ongoing	
07145/016	Post Audit Reviews - Adult Services	12.50	0.00	12.50	0.00	Ongoing	
07106/018	Post Audit Review - Learning Disabilities Client Accounts - 27 Neal Avenue, Ashton-under-Lyne	1.50	0.60	0.90	1.25	Work in Progress	
		82.00	30.10	51.90	36.75		
Childrens Services							
11546/001	Direct Payments	10.00	0.00	10.00	10.00	Q3/Q4	
07301/003	Safeguarding	15.00	0.07	14.93	0.00		
11208/001	Deprivation Of Liberty Orders (DOLS)	15.00	0.00	15.00	0.00		
11207/001	Missing Children	15.00	0.00	15.00	15.00	Q3/Q4	
11541/003	Conference and Review Process	15.00	0.00	15.00	0.00		
11129/002	Transition of Clients From Childrens to Adults Services	10.00	1.76	8.24	9.00	Q3/Q4	
11521/024	Supporting Families	15.00	0.00	15.00	15.00	Q4	
11112/004.bf	Fostering	0.50	1.16	-0.66	0.00	Final Report Issued	Medium
11505/013	Planning & Control - Childrens	10.00	3.34	6.66	6.00	Ongoing	
11506/018	Advice - Childrens	6.00	0.98	5.02	5.00	Ongoing	
11506/019	Advice - Childrens - Special Guardianship Orders	0.00	0.00	0.00	1.00	Work in progress	
11125/010	Post Audit Reviews - Childrens	9.00	0.00	9.00	0.00		
11111/015	Post Audit Review - Children's Homes - Review of Expenditure	0.00	0.80	-0.80	5.00	Work in Progress	
11521/025	PAR - Supporting Families	1.00	2.12	-1.12	0.00	Completed	
	PAR - Fostering	0.00	0.00	0.00	1.50	Q3	
11118/010	PAR - Procurement of Placements for Children	0.00	0.54	-0.54	1.00	Work in Progress	
		121.50	10.78	110.72	68.50		
Learning and Schools							
11353/014	Micklehurst Primary	0.00	0.00	0.00	8.00	Work in Progress	
11310/013.bf	Arlies Primary & Nursery	0.50	0.41	0.09	0.00	Final Report Issued	High Level of Assurance
11323/009.bf	Russell Scott Primary	0.50	1.19	-0.69	0.00	Final Report Issued	Medium Level of Assurance
11331/005.bf	Corrie Primary & Nursery	0.50	1.17	-0.67	0.00	Final Report Issued	Medium Level of Assurance
11369/003.bf	St Josephs R C Primary & Nursery	0.50	0.93	-0.43	0.00	Final Report Issued	Medium Level of Assurance
11393/003.bf	Thomas Ashton Primary & Secondary Centres	3.00	4.80	-1.80	1.75	Draft Report Issued	
11381/012	Mossley Hollins High - Grant Assurance work	0.00	2.84	-2.84	0.00	Completed	N/A
	The Heys	0.00	0.00	0.00	6.00	Q3/Q4	
11308/003	Gorse Hall Primary & Nursery	6.00	0.00	6.00	0.00		
11327/009	Livingstone Primary	6.00	12.76	-6.76	7.50	Work in Progress	
11329/005	Aldwyn Primary	6.00	0.00	6.00	6.00	Q3/Q4	
11333/003	Holden Clough Primary & Nursery	6.00	0.00	6.00	6.00	Q3/Q4	
11345/003	Holy Trinity C E Gee Cross	6.00	0.00	6.00	6.00	Q3/Q4	
11356/013	St Pauls R C Primary & Nursery Hyde	6.00	0.00	6.00	0.00		
11358/003	St Marys R C Primary Denton	6.00	0.00	6.00	6.00	Q3/Q4	
11359/010	St Peters RC Primary & Nursery Stalybridge	6.00	11.00	-5.00	1.00	Draft Report Issued	
11367/003	St Marys R C Primary & Nursery, Dukinfield	6.00	0.00	6.00	0.00		
11372/008	St Annes R C Primary & Nursery, Audenshaw	6.00	0.00	6.00	0.00		
11386/009	St Damians R C Science College	10.00	0.00	10.00	0.00		
11387/003	St Thomas More R C Maths & Computing College	10.00	0.00	10.00	0.00		
	Hurst Knoll Query				2.00	Work in progress	
11455/008	Planning and Control - Schools and Learning	15.00	3.17	11.83	5.00	Ongoing	
11457/012	Advice - Schools and Learning	10.00	2.77	7.23	5.23	Ongoing	
11456/007	Post Audit Review - Schools and Learning	13.00	0.00	13.00	0.00		
11315/006	Post Audit Review - Millbrook Prim & Nursery	1.50	1.77	-0.27	0.00	Completed	
11360/010	Post Audit Review - St Raphaels R C Primary	1.50	1.85	-0.35	0.00	Completed	
11352/009	PAR - Milton St Johns C E Primary	0.50	1.88	-1.38	0.00	Completed	
11362/005	Post Audit Review - Holy Trinity C E Primary	1.50	1.29	0.21	1.00	Work in progress	

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11357/008.bf	PAR - St James R C Primary & Nursery Hattersley Hyde	0.00	0.63	-0.63	0.00	Completed	
11366/013.bf	PAR - Canon Burrows C E Primary	0.00	0.14	-0.14	0.50	Work in progress	
	PAR - Russell Scott				1.50	Q4	
	PAR - St Josephs				1.00	Q4	
	PAR - Arlies				1.00	Q3	
11501/003	Special Educational Needs and Disability (SEND)	15.00	0.00	15.00	0.00		
		143.00	48.58	94.42	65.48		
Crosscutting							
01171/001	STAR - Contract Monitoring	15.00	0.00	15.00	0.00		
01165/007	Greater Manchester Combined Authority - Grant Assurance Work	10.00	8.40	1.60	0.00		
09101/003	Recruitment & Selection	15.00	0.00	15.00	0.00		
01244/009	Procurement - STAR	15.00	0.00	15.00	0.00		
01137/008	Post Audit Reviews - Cross Cutting	3.00	0.00	3.00	0.00		
04228/001.bf	Domestic Abuse - Contract Monitoring	3.00	18.18	-15.18	0.50	Draft Report Issued	
01165/008	Greater Manchester Combined Authority - Grant Assurance Work - Local Transport Capital Block Funding (Pothole Fund)	0.00	4.00	-4.00			
		61.00	30.58	30.42	0.50		
Digital Tameside							
13117/002.bf	Access Control Management	0.50	0.96	-0.46	0.50	Draft Report Issued	
06319/001.bf	Physical and Environmental Controls	0.00	2.00	-2.00	0.00	Work in Progress - Salford	
13119/001.bf.bf	Cooperative Network Infrastructure (CNI)	0.00	6.76	-6.76	0.25	Draft Report Issued	
13118/003	Vulnerability Management	5.00	1.70	3.30	3.30	Work in Progress - Salford	
01105/004	ICT Business Continuity and Disaster Recovery	11.00	0.00	11.00	11.00	Salford Q4	
13505/001	Payment Security PCI DSS	8.00	0.00	8.00	8.00	Salford Q4	
06205/001	Request-Incident Management	10.00	0.20	9.80	10.00	Salford Q4	
13507/001	Software Licence Management	10.00	6.50	3.50	7.50	Work in Progress	
13504/002	New BACS system sign off	6.00	8.44	-2.44	1.00	Completed	
13106/007	Network Management	3.00	5.00	-2.00	5.00	Work in progress - Salford	
06501/014	Planning and Control - Digital Tameside	7.00	2.81	4.19	2.00	Ongoing	
06502/014	Advice and Support - Digital Tameside	1.00	1.32	-0.32	0.00		
06503/014	Post Audit Reviews - Digital Tameside	10.00	0.00	10.00	0.00		
		71.50	35.68	35.82	48.55		
Exchequer Services							
07263/003	Post Payment Assurance - Business Grants	5.00	0.58	4.42	1.00	Work in Progress	
07267/002	Advice - Support for Energy Bills	0.00	3.96	-3.96	0.00	Completed	
07212/011	Debt Recovery	15.00	0.14	14.86	15.00	Q4	
07216/003	Housing Benefits	20.00	0.00	20.00	0.00		
07206/011	NNDR Full System	15.00	0.00	15.00	15.00	Q3	
07204/004.bf	Council Tax Full System	1.00	1.60	-0.60	1.50	Draft Report Issued	
07257/002.bf	Capita System Review	0.50	0.40	0.10	0.00	Final Report Issued	Medium Level of Assurance
07268/001	Test and Trace Support Payments - Assurance	0.00	4.37	-4.37	0.00	Completed	
07235/015	Planning & Control - Exchequer & Support Services	5.00	1.85	3.15	3.00	Ongoing	
07236/016	Advice - Exchequer & Support Services	10.00	2.19	7.81	5.00	Ongoing	
07240/016	Post Audit Reviews - Exchequer & Support Services	7.00	0.00	7.00	0.00		
	2ND PAR - Determination and Recovery of Adult Service Care and Support Charges	0.00	0.00	0.00	3.00	Q3	
	PAR Capita	0.00	0.00	0.00	1.50	Q3	
07132/009.bf.bf	PAR - Determination and Recovery of Adult Service Care and Support Charges	0.00	2.26	-2.26	0.00	Completed	
		78.50	17.35	61.15	45.00		
Finance							
03113/004	Treasury Management Workflow Sign Off	0.00	3.64	-3.64	0.00	Completed	
03302/018.bf	Control Report - Adult Social Care Infection Control and Testing Grant	1.00	4.04	-3.04	0.50	Work in progress	
01136/008	Information Governance	15.00	0.00	15.00	0.00		
03108/003	Bank Reconciliation Procedures	10.00	25.10	-15.10	1.00	Draft Report Issued	
03109/005	VAT	15.00	0.65	14.35	14.50	Q4	
03112/006	Monitoring of Capital Programme	15.00	0.00	15.00	0.00		
04547/004	George Byron Trust Audit of Accounts	1.00	0.00	1.00	1.00	Q4	
	BACS post implementation				1.00	Q4	
	Cash Procedures				0.50	Q3	
03301/006	Planning & Control - Finance	5.00	3.22	1.78	1.78	Ongoing	
03302/019	Advice and Support - Finance	10.00	5.63	4.38	4.00	Ongoing	
03303/016	Post Audit Reviews - Finance	4.50	0.00	4.50	0.00		
03113/005	Post Audit Review - Treasury Management	1.50	0.30	1.20	1.20	Work in progress	
		78.00	42.57	35.43	25.48		
People and Workforce Development							
09550/001	Review of Payroll Payments	15.00	15.77	-0.77	9.00	Work in progress	
09517/004	i TREN Self Service	10.00	0.00	10.00	0.00		
10312/003	Agresso Upgrade	10.00	1.60	8.40	3.00	Work in progress	
02201/006	Registrars (Births, Deaths & Marriages)	5.00	0.00	5.00	0.00		
02303/008	Members Allowances - Publication	2.00	1.61	0.39	0.00		

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10320/002	ATS - Applicant Tracking System - Greater Jobs	2.00	0.28	1.72	0.00		
09511/002	Teachers Pension Monthly Contributions Reconciliation	1.00	0.00	1.00	1.00	Q3	
12208/006	Duplicate Payment Exercise	3.00	2.50	1.00	3.00	Ongoing	
09111/012	Car Allowances Annual Review	2.00	0.00	2.00	2.00	Q3	
02401/017	Planning and Control - People and Workforce Development	5.00	1.16	3.84	2.00	Ongoing	
02402/026	Advice and Support - People and Workforce Development	10.00	5.41	4.59	4.00	Ongoing	
02403/016	Post Audit Reviews - People and Workforce Development	2.00	0.00	2.00	0.00		
	PAR - Procure to Pay	0.50	1.11	-0.61	0.00	Completed	
	PAR - Registrars	0.00	0.00	0.00	1.00	Q3	
		67.50	29.43	38.57	25.00		
Policy and Performance							
10326/003	Support to the Transformation Team	20.00	0.00	20.00	0.00	Suspended	
02703/003	Planning and Control - Policy and Performance	5.00	1.67	3.33	1.00	Ongoing	
02704/002	Advice and Support - Policy and Performance	3.00	0.47	2.53	0.00		
		28.00	2.14	25.86	1.00		
Greater Manchester Pension Fund							
08660/002	Contact Centre	10.00	5.70	4.30	4.30	Work in progress - Salford	
08113/009.bf	Debtors	3.00	8.39	-5.39	3.00	Draft Report Issued	
08663/002.bf	Treasury Management workflow Sign Off	0.00	0.75	-0.75	0.00	Work in Progress	
08609/061	Advice and Support - Pension Payroll - Early Payment - BACS issue	0.00	1.43	-1.43	0.00	Completed	
08607/004	Irregularity Investigations - NFI	5.00	0.00	5.00	5.00	Ongoing	
08202/006	Capital Call Execution Service - Custodian-Local Investments-Agresso	15.00	0.00	15.00	0.00		
08214/001	Fund Manager - UBS	15.00	0.00	15.00	0.00		
08226/004	Northern LGPS	15.00	0.00	15.00	15.00	Q3/Q4	
085604/001.bf	Fund Manager - Sci Beta	3.00	5.01	-2.01	0.00	Final Report Issued	High Level of Assurance
08211/003.bf	Northern Private Equity Partnership - NPEP	1.00	6.19	-5.19	0.00	Final Report Issued	High Level of Assurance
08413/001	Conveyancing Function	15.00	0.00	15.00	0.00		
08506/008	Pension Benefits Payable	15.00	3.00	12.00	15.00	Q3	
08507/001	Deferred Pensions	15.00	0.00	15.00	0.00		
08666/001	Pensions Dashboard	10.00	0.00	10.00	0.00		
08665/001	Mc Cloud	15.00	0.00	15.00	0.00		
08538/014	Visits to Contributing Bodies	50.00	0.00	50.00	12.00	Ongoing	
	Visit to Contributing Body - MMU				10.00	Q3	
08667/001	IT Service Desk	10.00	0.00	10.00	0.00		
08656/001	Sharepoint/One Drive	6.00	2.00	4.00	5.86	Q3/Q4	
08553/001	IT Supplier Management	10.00	1.00	9.00	10.00	Q4	
08654/001	Pensions Regulator - Single Code of Practice	10.00	0.00	10.00	0.00		
08670/001.bf	Control Report - Fraudulent Pension Payment	0.50	1.33	-0.83	0.00	Final Report Issued	N/A
08594/005.bf	i Connect - Monthly Data Collection (Post Implementation Review)	1.00	1.83	-0.83	0.00	Final Report Issued	Medium Level of Assurance
08509/001.bf	AVC's	0.50	4.58	-4.08	0.50	Draft Report Issued	
08542/006.bf	Visits to Contributing Bodies - The Chief Constable of Greater Manchester	0.00	4.24	-4.24	0.00	Final Report Issued	Low Level of Assurance
08597/003.bf	Visits to Contributing Bodies - LTE Group (incl Manchester College)	0.00	1.60	-1.60	0.00	Final Report Issued	Medium Level of Assurance
08529/004.bf	Visit To Contributing Body - Trafford Council	0.00	1.30	-1.30	0.00	Final Report Issued	Medium Level of Assurance
08542/007	Chief Constable of Greater Manchester - Audit March 2022 iConnect File	0.00	3.16	-3.16	0.00	Completed	
08671/001	Valuation Checks	0.00	1.17	-1.17	0.00	Completed	
08521/007	Employer Audit - Bolton Council	0.00	0.42	-0.42	11.00	Work in Progress	
08619/005	Altair - Administration to Payroll Upgrade	10.00	0.28	9.72	0.00	Work in Progress	
	VAT				10.00	Q4	
08314/007	Property Management Contracts	15.00	5.06	9.94	0.00		
08608/016	Planning and Control - Pensions Global-All Service Units	15.00	11.62	3.38	3.50	Ongoing	
08609/060	Advice and Support - Pensions Global-All Service Units	20.00	5.81	14.19	12.00	Ongoing	
08610/016	Post Audit Reviews - Pensions Global-All Service Units	12.00	0.00	12.00	0.00		
08316/002	PAR - Local Investments	1.50	2.37	-0.87	0.00	Completed	
	PAR - My Pension				0.50	Work in progress	
	PAR - Cyber Security				1.00	Work in progress	
08114/004.bf	2nd PAR -Creditors	0.00	1.77	-1.77	0.00	Completed	
08663/003	PAR - Treasury Management	1.50	0.30	1.20	1.20	Work in progress	
08202/005.bf	PAR - New Custodian (Northern Trust)	0.00	0.00	0.00	0.00	Completed	
08506/007.bf	PAR - Pension Benefits Payable	0.00	0.30	-0.30	0.00	Completed	
08640/003.bf	PAR - Visit to Contributing Body - University of Bolton	0.00	1.32	-1.32	0.00	Completed	
08524/012	PAR - Employer Audit - Oldham Metropolitan Borough Council	0.00	2.00	-2.00	0.00	Completed	
08104/002.bf	PAR - Ill Health & Early Retirement	0.00	0.83	-0.83	0.00	Completed	
	PAR - Visit to Police Constable GM				1.50	Work in progress	
	PAR - Visit to Trafford Council				1.50	Work in progress	

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		300.00	84.77	215.23	122.86		
Place							
04513/004	Estate Management	15.00	0.00	15.00	0.00		
01243/007	Monitoring of the Facilities Management Contract	15.00	0.00	15.00	0.00		
04313/001	Development Projects	15.00	0.14	14.86	2.00	Work in progress	
04339/001	Godley Green Capital Project	15.00	0.56	14.44	5.00	Work in progress	
04323/003	Building Control	15.00	0.00	15.00	0.00		
04338/003	Post Payment Assurance - Business Grants	5.00	0.00	5.00	1.00	Q3/Q4	
04222/018	Hattersley Collaboration Agreement	6.00	0.00	6.00	0.00		
01237/004.bf.bf	Capital Project - Control Report - Hyde Community College	0.00	0.21	-0.21	0.50	Draft Report Issued	
04550/002	System Sign off - Transys	6.00	0.37	5.63	0.00		
04539/016	Local Authority Bus Subsidy Grant	2.00	1.90	0.10	0.00	Completed	
09401/003	Health & Safety	15.00	0.00	15.00	0.00		
04153/002	Welfare Rights - System Sign Off	6.00	0.00	6.00	0.00		
04201/006.bf	Homelessness & Advice	6.00	2.06	3.94	0.00		
04229/001	Homelessness Prevention Fund Grant	0.00	11.11	-11.11	0.00	Completed	
07401/001	System Sign Off - Museums Payment System	0.00	2.10	-2.10	6.00	Work in Progress	
04230/001	Protect and Vaccinate Grant	0.00	2.90	-2.90	0.00	Completed	
	Pot hole Grant				2.50	Work in progress	
	Pot hole Grant Control Report				1.25	Work in progress	
04133/015	Planning & Control - Place	10.00	3.97	6.03	6.00	Ongoing	
04317/005	Advice & Support - Place	10.00	2.28	7.72	2.00	Ongoing	
05110/002	Advice - Household Support Fund Round 2	0.00	0.80	-0.80	0.00	Work in Progress	
04340/001	Advice - Homes for Ukraine Scheme Payments	0.00	7.65	-7.65	0.00	Completed	
04135/013	Post Audit Reviews - Place	11.50	0.00	11.50	0.00		
04201/009	Post Audit Review - ABEN	1.50	0.76	0.74	1.00	Work in Progress	
		154.00	36.81	117.19	27.25		
Population Health							
07444/001	Health Protection	15.00	0.00	15.00	0.00		
07436/011	Prevention and Promotion of Mental Health Grant	0.00	3.90	-3.90	0.00	Completed	
07448/001	Contain Outbreak Management Fund - Grant Assurance	0.00	9.31	-9.31	0.00	Completed	
07449/001	Weight Management Grants - Adult	0.00	1.96	-1.96	0.00	Completed	
07448/002	Contain Outbreak Management Fund - Grant Assurance - Control Report	0.00	3.04	-3.04	0.25	Work in Progress	
07450/001	Substance Misuse - Treatment and Recovery Grant Assurance	0.00	5.83	-5.83	0.00	Completed	
07449/002	Weight Management Grant - Children's	0.00	1.55	-1.55	0.00	Completed	
07435/010	Planning & Control - Population Health	3.00	0.61	2.39	1.50	Ongoing	
07436/010	Advice - Population Health	1.00	0.59	0.41	0.00		
07447/009	Post Audit Reviews - Population Health	3.00	0.28	2.72	0.00		
07154/004	PAR - Health Visiting Service	0.00	2.01	-2.01	1.50	Work in Progress	
		22.00	29.09	-7.09	3.25		
		1207.00	397.86	809.64	469.62		