	Anney 2: Summar	y of IA work supporting th	e HalAS aninian 2021-22		
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	r Plan State	Client Title	Audit Plan Area Names	Audit Title	Assurance Level
2019-20	Added to plan	Leicester City Council	Systems	Procurement Card	Partial Assurance
2020-21	Planned	Leicester City Council	IT & Information Assurances	GDPR	Partial Assurance
2021-22	Planned	Leicester City Council	Governance	Contract Audit - Contract arrangements during the COVID 19 period	Partial Assurance
2021-22	Planned	Leicester City Council	Governance	LLEP - Careers Hub Project	Partial Assurance
2021-22	Planned	Leicester City Council	Schools	Schools Financial Audits - Eyres Monsell	Partial Assurance
2021-22	Planned	Leicester City Council	Governance	Smoking Cessation	Partial Assurance
2019-20	Planned	Leicester City Council	Compliance Audit	Planning Enforcement	Substantial Assurance
2020-21	Planned	Leicester City Council	Contract & Procurement	Contract Audit - Highways Contract	Substantial Assurance
2020-21	Added to plan	Leicester City Council	Grant Certification	COVID 19: Winter Grant	Substantial Assurance
2020-21	Planned	Leicester City Council	Systems	Disabled Facilities System Review	Substantial Assurance
2020-21	Planned	Leicester City Council	Systems	Domiciliary Care	Substantial Assurance
2020-21	Planned	Leicester City Council	Systems	Early Years	Substantial Assurance
2020-21	Planned	Leicester City Council	Significant Financial Systems	Major Financial Systems(MFS) Audit - Debtors	Substantial Assurance
2020-21	Planned	Leicester City Council	Significant Financial Systems	Major Financial Systems(MFS) Audit - Treasury Management	Substantial Assurance
2020-21	Added to Plan	Leicester City Council	Grant Certifications	COVID 19 : Self Isolation Payment Scheme - Phase 2	Substantial Assurance
2021-22	Planned	Leicester City Council	Systems & Governance	Finance Roles & Responsibility	Substantial Assurance
2021-22	Planned	Leicester City Council	Systems & Governance	Health & Safety including Working from Home	Substantial Assurance
2021-22	Planned	Leicester City Council	Governance	LA involvement with Private Companies	Substantial Assurance
2021-22	Planned	Leicester City Council	Significant Financial Systems	Major Financial Systems (MFS) Audit - Payroll	Substantial Assurance
2021-22	Planned	Leicester City Council	Governance	Risk Management	Substantial Assurance
2021-22	Planned	Leicester City Council	Schools	Schools' Governance - Business Continuity	Substantial Assurance
2021-22	Planned	Leicester City Council	Schools	Schools' Governance - Safe & Effective Recuitment	Substantial Assurance
2021-22	Planned	Leicester City Council	Schools	Schools' Governance - Schools' Websites - Publishing Requirements	Substantial Assurance
2021-22	Planned	Leicester City Council	Schools	Schools' Governance - Single Central Record	Substantial Assurance
2021-22	Planned	Leicester City Council	Schools	St Mary's Field Primary School - Financial Audit	Substantial Assurance
2021-22	Planned	Leicester City Council	Contract & Governance	Taxi Contract	Substantial Assurance
2019-20	Planned	Leicester City Council	Grant Certification	Regional Growth Fund - RGF 3	Certified
2020-21	Added to Plan	Leicester City Council	Grant Certifications	Additional Dedicated Home to School & College Transport (Tranche 1)	Certified
2020-21	Added to Plan	Leicester City Council	Grant Certifications	COVID 19 Local Authority Enforcement and Compliance Grant	Certified
2020-21	Added to Plan	Leicester City Council	Grant Certifications	COVID 19: Additional Dedicated Home to School & College Transport - Tranche 2	Certified
2020-21	Added to Plan	Leicester City Council	Grant Certifications	COVID 19: Emergency Active Travel Fund	Certified
2020-21	Planned	Leicester City Council	Grant Certifications	SET-UP - Claim 2	Certified
2020-21	Planned	Leicester City Council	Grant Certifications	Troubled Families Claims 4	Certified
2020-21 &	Added to Plan	Leicester City Council	Grant Certifications	Additional Dedicated Home to School & College Transport (Tranche 3/4/5/6/7)	Certified
2020-21 &	Added to Plan	Leicester City Council	Grant Certifications	COVID 19: CBSSG (Restart - Tranche2/3/4/5)	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	Adriatic Land 7 Limited Service Charges	Certified
2021-22 2021-22	Planned Planned	Leicester City Council Leicester City Council	Grant Certifications Grant Certifications	Bus Services Operators Grant (BSOG) COVID 19 - Grants - Business Restart Grant	Certified Certified
2021-22	Added to Plan	Leicester City Council	Grant Certifications Grant Certifications	COVID 19 - Grants - Business Restart Grant COVID 19: CBSSG (Restart - Tranche 6/7/8)	Certified
2021-22 2021-22	Planned	Leicester City Council	Grant Certifications Grant Certifications	DfT Block Funding Capital Grant	Certified
2021-22 2021-22	Planned	Leicester City Council	Grant Certifications Grant Certifications	DfT Block Funding Capital Grant	Certified
2021-22	Planned	Leicester City Council	Grant Certifications Grant Certifications	Disabled Facilities Capital Grant	Certified
2021-22	Planned	Leicester City Council	Grant Certifications Grant Certifications	Leaseholder Accounts	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	LLEP - Peer Network Funding	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	National Productivity and Investment Fund	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	School Centred Initial Teacher Training (SCITT)	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	Supporting Families (Previously referred to as Troubled Families) - Claim 1	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	Supporting Families (Previously referred to as Troubled Families) - Claim 2	Certified
2021-22	Planned	Leicester City Council	Grant Certifications	Supporting Families (Previously referred to as Troubled Families) - Claim 3	Certified
	Status as at 30.04.2				
Audit Plan V	r Plan State	Client Title	Audit Plan Area Names	Audit Title	Current Milestone

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