

STATUS OF AUDITS STARTED DURING THE YEAR

Audit	Status	Audit Opinion
Non Fundamental Systems		
Payments to Independent Providers	Work in Progress	
Governance		
Brockington Ramp	Final	n/a
Other Key Systems		
Members Register of Interests and Gifts	Draft with Client	
Cash Office/Post Opening	Final	Satisfactory
ICT Protocols and Controls (Council Wide)		
E-Pop Cedar E Purchasing	Final	Good
Access Controls	Final	Satisfactory
Performance Management		
Number of private sector dwellings returned into occupation (BVPI 64)	Final	Good
Speed of processing new claims to Housing Benefit/Council Tax Benefit. (BVPI 78a)	Final	Good
Speed of processing changes of circumstances to Housing Benefit/Council Tax Benefit. (BVPI 78b)	Final	Good
Accuracy of Housing Benefit/Council Tax Benefit (BVPI 79a)	Draft with Audit Manager	
Housing Waste Management (recycling) (BVPI 82a)	Draft with Audit Manager	
Housing Waste Management (Composting) (BVPI 82b)	Draft with Audit Manager	
Pedestrian crossings with facilities for disabled people (BVPI 165)	Final	Satisfactory
Average length of Stay in Bed and Breakfast (BVPI 183a)	Final	Satisfactory
Average length of stay in Hostels (BVPI 183b)	Final	Good
Local street and environmental cleanliness (BVPI 199abc)	Final	Satisfactory
Repeat Homelessness (BVPI 214)	Final	Good
Housing Strategy Statistical Appendix (HSSA) 2008 – Vacant Dwellings	Final	Satisfactory
Establishment Audits		
Trinity Primary School (DCSF Standard)	Work In progress	
Riverside Primary School (DCSF Standard)	Draft with Audit Manager	
St. Thomas Cantilupe C.E Primary School (DCSF Standard)	Work In progress	
Blackmarston Special School (DCSF Standard)	Draft with Client	
Ledbury Primary School (DCSF Standard)	Draft with Client	Standard met.
St Mary's C.E Primary School (DCSF Standard)	Work In progress	

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Holmer C E. Primary School (DCSF Standard)	Work In progress	
Marlbrook Primary (DCSF Standard)	Draft with Client	
St. Paul's C.E. Primary School (DCSF Standard)	Draft with Client	
Lugwardine Primary School (DCSF Standard)	Work In progress	
Weobley Primary School (DCSF Standard)	Work In progress	
St. Francis Xavier R.C. School (DCSF Standard)	Draft with Client	
Kingstone & Thrupton Primary School(DCSF Standard)	Work In progress	
Barrs Court Special School (DCSF Standard)	Draft with Client	
Hampton Dene Primary (DCSF Standard)	Draft with Client	Standard met.
Madley Primary School (DCSF Standard)	Draft with Audit Manager	
Much Birch C. E. Primary School (DCSF Standard)	Work In progress	
Orleton C. E. Primary School (DCSF Standard)	Work In progress	
Verification and Probity		
Local Area Agreement Grant	Final	n/a
Flood Grant Claim	Final	n/a
Recommendation Follow up		
Telephone Usage	Draft with Client	

Quantification and Classification of Internal Control Levels

Control Level	Definition
Good	A few minor recommendations (if any).
Satisfactory	Minimal risk; a few areas identified where changes would be beneficial.
Marginal	A number of areas have been identified for improvement.
Unsatisfactory	Unacceptable risks identified, changes should be made.
Unsound	Major risks identified; fundamental improvements are required.

The Audit Opinion is based on a number of factors, including the number of Level 1 and, to a lesser extent, Level 2 recommendations. Weighting is given to different aspects of the Audit e.g. a high weighting for budgetary control. It is expected that larger systems and establishments will receive higher numbers of recommendations and allowance is made for this.