

## STATUS OF AUDITS STARTED DURING THE YEAR

<b>Audit</b>	<b>Status</b>	<b>Audit Opinion</b>
<b>Fundamental Systems</b>		
Bank Reconciliation	WIP	
Housing Benefit	WIP	
Statement on Internal Control 2006/07	Final	Satisfactory
Payroll Non Education	WIP	
Main accounting System	WIP	
<b>Non Fundamental Systems</b>		
Management of Property	WIP	
ICT - Use of Contractors	Under discussion with Client	
Lifelong Learning	Final	Good
Agency Payments - Adult Services	Final	Satisfactory
Anti Money Laundering	Final	Satisfactory
<b>Governance</b>		
Delegations Arrangements - Directors Responsibilities	Draft with Client	
ICT Contractors Expenses	Draft with Client	
<b>Performance Management</b>		
Housing (BVPI 183a, 183b, 214 and HSSA Return)	Draft with Client	
Household Waste Management (BVPI 82a and 82b)	Draft with Client	
Pedestrian Crossings (BVPI 165)	Draft with Manager	
Street Cleanliness (BVPI 199)	WIP	
Libraries- Cost per visit and Library Survey	WIP	
<b>Establishment Audits</b>		
Kingstone High School (DCSF Standard)	Final	On target to be met in the short term
John Kyrle High School (DCSF Standard)	Final	Standard met
Aylestone High (DCSF Standard)	Final	On target to be met in the short term.
Wyebriidge Sports College (DCSF Standard)	Final	On target to be met in the short term.
Weobley High (DCSF Standard)	Draft with School	
Lady Hawkins High (DCSF Standard)	Final	Unlikely to be met in the short term.
Wigmore High (DCSF Standard)	Draft with School	
Queen Elizabeth High (DCSF Standard)	Draft with School	
St. Marys High (DCSF Standard)	Final	Standard met
Whitecross High (DCSF Standard)	Final	On target to be met in the short term
Fairfield High (DCSF Standard)	Final	On target to be met in the short term
Minster College (DCSF Standard)	Discussing Draft	
Bishop of Hereford Bluecoat (DCSF Standard)	Final	Standard met
John Masefield High (DCSF Standard)	Final	On target to be met in the short term
<b>Verification and Probity</b>		
Drugs Forum - Partnership Management	Final	Unsatisfactory
Contract - Ross Flood Alleviation	Final	Satisfactory
Local Area Agreement - Grant	Final	N/a
Drugs Forum Management	Final	Unsatisfactory

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<b>Audit</b>	<b>Status</b>	<b>Audit Opinion</b>
<b>Recommendation Follow up</b>		
Control of ID Cards	Draft with Manager	
ICT FMS 2006/07	Final	N/a
Car Loans	Final	N/a
Market Fees and Charges	WIP	
<b>Risk Management</b>		
Risk Management Framework	Draft with Manager	

## Quantification and Classification of Internal Control Levels

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