

**HEREFORDSHIRE COUNCIL  
AUDIT PLAN 2010-11**

<b>AUDIT AREA</b>	<b>STATUS</b>	<b>AUDIT OPINION</b>
<b>a. FUNDAMENTALS</b>		
Creditors	Work in progress	
Education Transport	Draft with Client	
Cash and Deposit	Work in progress	
Treasury Management	Work in progress	
<b>b. NON -FUNDAMENTALS</b>		
Car park Income	Final	unsatisfactory
<b>c. GOVERNANCE AND ANTIFRAUD</b>		
Annual Governance Statement 2009/10	Final	Satisfactory
National Fraud Initiative	Work in progress	
<b>d. OTHER KEY SYSTEMS</b>		
Members Allowances and Expenses (December 2009 to March 2010)	Draft with Client	
CRB - Procedures	Final Draft with Client	
<b>e. ICT.PROTOCOLS AND CONTROLS(COUNCIL –WIDE)</b>		
Thorn ISO 27001 Physical Security (Joint)		
HomePoint Security	Final	Satisfactory
<b>f. ESTABLISHMENTS</b>		
Minster College		
<b>Schools Establishment Audits (DCSF Standard)</b>		
Aylestone High School	Draft with Client	
Ashfield Park Primary School	Draft with Client	
Bosbury C.E. Primary School	Draft with Client	
Bridstow C. E. Primary School	Draft with Client	
Burghill Primary School	Draft with Client	
Colwall C.E. Primary School	Draft with Client	
Brosbury C. E. Primary School	Draft with Client	
Lea C.E. Primary School	Draft with Client	
Llangrove C. E. Primary School	Draft with Client	
Longtown Primary School	Draft with Client	
Lord Scudamore Primary School	Draft with Client	
Michaelchurch Escley Primary School	Draft with Client	
Much Marcle R. C. Primary School	Draft with Client	
Our lady's R. C. Primary School	Draft with Client	
Peterchurch Primary School	Draft with Client	
Ross-on-Wye St. Joseph's Primary	Draft with Client	
Shobdon Primary School	Draft with Client	
St. Peters Primary School, Bromyard	Draft with Client	
St. Weonards Primary School	Work In Progress	
Stoke Prior (Leominster) Primary School	Final	FMSIS-Met
Sutton Primary School	Final	FMSIS-Met
Whitchurch C. E. Primary School	Final	FMSIS-Met
John Masefield High School	Work In Progress	
<b>h. RECOMMENDATION FOLLOW UP</b>		

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Trade and Domestic Waste	Work In Progress	
Travel and Subsistence	Draft with Client	
Procurement and Contract Procedures -Resources	Final	N/a
ISIS Payments	Work In Progress	
ISO 27001 Quarter 1	Final	N/a
ISO 27001 Quarter 2	Work In Progress	
ISO 14001 (GEM) Quarter 1	Final	N/a
ISO 14001 (GEM) Quarter 2	Work In Progress	