

**HEREFORDSHIRE COUNCIL
AUDIT PLAN 2010-11**

AUDIT AREA	STATUS	AUDIT OPINION
a. FUNDAMENTALS		
Debtors	Work in progress	
Creditors	Work in progress	
Education Transport	Final	Marginal
Cash and Deposit	Draft with Manger	
Treasury Management	Draft with Client	
b. NON -FUNDAMENTALS		
Car park Income	Final	unsatisfactory
Agency Payments	Work in progress	
Homeless Persons Loans	2 nd Draft with Client	
c. GOVERNANCE AND ANTIFRAUD		
Annual Governance Statement 2009/10	Final	Satisfactory
National Fraud Initiative	Work in progress and ongoing	
Procurement and contract procedures-Children Services	Draft with Manger	
d. OTHER KEY SYSTEMS		
Members Allowances and Expenses (December 2009 to March 2010)	Final	Satisfactory
CRB - Consultancy	Final	N/a
e. ICT.PROTOCOLS AND CONTROLS(COUNCIL – WIDE)		
Thorn ISO 27001 Physical Security (Joint)	Final	Minor Non-compliance
HomePoint Security	Final	Satisfactory
f. ESTABLISHMENTS		
Earl Mortimer College (Minster College)	Final	unsatisfactory
John Masefield High School	2 nd draft with Client	
Schools Establishment Audits (DCSF Standard)		
Aylestone High School	Draft with Client	
Ashfield Park Primary School	Final	FMSIS-Met
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	
Lea C.E. Primary School	Draft with Client	
Llangrove C. E. Primary School	Final	FMSIS-Met
Longtown Primary School	Final	FMSIS-Met
Lord Scudamore Primary School	Draft with Client	
Michaelchurch Escley Primary School	Final	FMSIS-Met
Much Marcle R. C. Primary School	Draft with Client	
Our lady's R. C. Primary School	Draft with Client	
Peterchurch Primary School	Final	FMSIS-Met
Ross-on-Wye St. Joseph's Primary	Draft with Client	
Shobdon Primary School	Final	FMSIS-Met
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

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Whitchurch C. E. Primary School	Final	FMSIS-Met
g. VERIFICATION AND PROBITY		
ISO 14001 GEM Systems	Final	Minor Non-compliance
h. RECOMMENDATION FOLLOW UP		
Trade and Domestic Waste	Final	N/a
Travel and Subsistence	Final	N/a
Procurement and Contract Procedures -Resources	Final	N/a
ISIS Payments	Work In Progress	
ISO 27001 Quarter 1	Final	N/a
ISO 27001 Quarter 2	Draft with client	
ISO 14001 (GEM) Quarter 1	Final	N/a
ISO 14001 (GEM) Quarter 2	Work In Progress	