

**Work Progress on Individual Audits  
2011/2012**

<b>Project</b>	<b>Progress as at 31 March 2012</b>	<b>Days Allocated 2011/12</b>	<b>Days Taken 2011/12</b>
<b>2011/2012 Audits</b>			
<b>Shared Audits</b>			
Payroll	Work in Progress	15	3
Recruitment	Work in Progress	8	9.9
NNDR	Work in Progress	15	13.6
Council Tax	Work in Progress	15	13.3
Benefits	Work in Progress	25	2.7
Creditors	Work in Progress	15	15.9
Debtors	Work in Progress	15	10.4
FMS Reconciliations	Work in Progress	25	3.6
Insurance	Final report – 09 12 11	10	12.4
IT - Network Controls – follow up	Audit Moved to 2012/13	5	
IT - Disaster Recovery and Back-up (Deloitte)	Work in Progress	10	
IT – Project Management (Deloitte)	Final report – 15 11 11	10	10.0
IT - Asset Management (Deloitte)	Work in Progress	5	
IT - Virus Protection (Deloitte)	Work in Progress	5	
COA – Post Implementation Review	Final report – 30 03 12	20	20.9
<b>Watford BC</b>			
Income Collection	Work in Progress	15	5.4
Benefits Subsidy Claim	Final report – 17 10 11	8	7.9
Benefits Overpayments	Management Letter issued 29 02 12	8	2.0
Treasury Management	Work in Progress	6	0.3

<b>Project</b>	<b>Progress as at 31 March 2012</b>	<b>Days Allocated 2011/12</b>	<b>Days Taken 2011/12</b>
Budget Monitoring	Work in Progress	8	0.6
Construction Industry Scheme (CIS)	Final report 03 01 12	5	6.3
Section 106	Final report – 14 11 11	8	13.2
Financial Procedure Rules	Draft report stage	4	4.6
Hospitality	Final report – 12 03 12	3	4.7
Money laundering	Final report – 11 01 12	5	6.1
Current Contracts (Vehicle Maintenance)	Final report – 22 02 12	10	18.6
Home Improvement Grants	Final report – 02 09 11	10	9.6
Museum	Final report – 12 08 11	10	10.2
CSC	Final report – 14 03 12	5	7.5
External Audit Recommendations follow up	Work in Progress	8	1.6
<b>Additional Audit</b>			
West Herts Crematorium	Final report – 14 07 11	0	1.9