

Internal Audit Plans 2018/2019 and 2019/2020

Progress Report as at 30th June 2019

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Budgetary Control	2018/19	Substantial		
Council Tax	2018/19	Substantial		
FMS	2018/19	Substantial		
DWP CIS Compliance	2018/19	Substantial		
Corporate Health and Safety	2018/19	Substantial		
Sundry Debtors	2018/19	Substantial		
Housing Benefits	2018/19	Substantial		
B. Work In Progress				
New Town Hall	2018/19			Ongoing advice to Project Team
Corporate Project Assurance Group	2018/19			Provide audit and risk support
Leasehold Income	2018/19			On hold
Section 106 Agreements and CIL	2019/20			
Publication Scheme	2019/20			
FOI Requests – day to day work				
C: Follow Ups				
Data Centre Migration Project	2018/19			
Community Grants	2018/19			
Other Work				
Mid Sussex District Council	2018/19			Work is ongoing.