

Internal Audit Plan 2019/2020

Progress Report as at 6th September 2019

Audit	Audit Plan Year	Audit Opinion- Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Section 106 Agreements and Community Infrastructure Levy (CIL)	2019/20	Substantial		
Commercial Properties	2019/20	Substantial		
Publication Scheme Review	2019/20	N/A		Minor updates needed and ongoing
B. Work In Progress				
New Town Hall	2019/20			Ongoing advice to Project Team
Corporate Project Assurance Group	2019/20			Provide audit and risk support
Business Impact Assessments	2019/20			
Business Continuity	2019/20			
Procurement	2019/20			
FOI Requests – day to day work				
C: Follow Ups				
Other Work				
Mid Sussex District Council	2019/20			Work is ongoing.