

## Internal Audit Plans 2019/2020 and 2020/2021

### Progress Report as at 31<sup>st</sup> August 2020

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
<b>A. Work Completed in the Current Period</b>				
Gas Servicing	2019/20	Satisfactory		
Community Grants	2019/20	Substantial		
Housing Rents	2019/20	Substantial		
Procurement	2019/20	Satisfactory		
Housing Repairs Tender	2019/20	Substantial		
NNDR	2019/20	Substantial		
Creditors	2019/20	Substantial		
Council Tax	2019/20	Substantial		
Housing Benefits	2019/20	Satisfactory		
Cash and Bank	2019/20	Satisfactory		
<b>B. Work In Progress</b>				
Payroll	2019/20			
Sundry Debtors	2019/20			
Car Parking Income	2019/20			
FMS	2019/20			
Treasury Management	2019/20			
Budgetary Control	2019/20			
DWP/CIS Compliance	2019/20			
<b>C: Other Work</b>				
Attend Town Hall Board				
Attend Corporate Project Assurance Group				
Attend Procurement Board				
FOI Requests – day to day work				
Mid Sussex District Council	2019/20			Audit Plan for 2019/2020 complete
<b>D: Follow Ups</b>				