

Internal Audit Plan 2020/2021

Progress Report as at 19th February 2021

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Car Parking – Visitor Parking Permits	2020/21	No Assurance	10	
Disabled Facility Grants	2020/21	Satisfactory		
Cash and Bank	2020/21	Substantial		
Creditors	2020/21	Substantial		
Sundry Debtors	2020/21	Substantial		
B. Work In Progress				
Grants Assurance Work	2020/21			
K2	2020/21			
Treasury Management	2020/21			
Budgetary Control	2020/21			
Financial Management System (FMS)	2020/21			
Council Tax	2020/21			
Payroll	2020/21			
NDR	2020/21			
Housing Benefits	2020/21			
DWP CIS Compliance	2020/21			
C: Other Work				
Attend Town Hall Board				
Attend Corporate Project Assurance Group				
Attend Information Governance Group				
FOI Requests – day to day work				
Subject Access Requests – review/approve				
Mid Sussex District Council	2020/21			
D: Follow Ups				