

Internal Audit Plan 2021/2022

Progress Report as at 30th June 2021

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Temporary Accommodation	2020/21	Substantial		
COVID-19 Discretionary Grants	2020/21	Substantial		
COVID-19 Small Business Grant Fund	2020/21	Substantial		
Disabled Facility Grants	2020/21	Satisfactory		
Cash and Bank	2020/21	Substantial		
Budgetary Control	2020/21	Substantial		
Financial Management System (FMS)	2020/21	Substantial		
Payroll	2020/21	Substantia		
Treasury Management	2020/21	Satisfactory	1	
NNDR	2020/21	Substantial		
Council Tax	2020/21	Substantial		
K2	2020/21	N/A		
Fleet Management	2020/21	Limited	1	
B. Work In Progress				
Complaints	2021/22			
Responsive Repairs – Wates	2021/22			
Programmed Works – Wates	2021/22			
Commercial Properties including Rents	2021/22			
DWP CIS Compliance	2021/22			
Publication Scheme Review	2021/22			
K2	2021/22			
C: Other Work				
Member Corporate Project Assurance Group				
Member Information Governance Management Project Group				
Member Information Governance Board				
FOI Requests – day to day work				
Subject Access Requests – review/approve				
Data Breaches - Investigate				
Complaints				
Mid Sussex District Council	2020/21			Contract ended 31 st March 2021
D: Follow Ups				
Car Parking Permits Audit 2020/21				Further work to be undertaken
Treasury Management Audit 2020/21				Agreed actions implemented