

Appendix A

Internal Audit Plan 2017/2018

Progress Report as at 31st January 2018

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Housing Benefits	2017/18	Substantial		
Council Tax	2017/18	Substantial		
Budgetary Control	2017/18	Substantial		
NNDR	2017/18	Substantial		
B. Work In Progress				
Risk Management Awareness and Training	2017/18			
Grants	2017/18			Moved to 2018/2019
Museum	2017/18			
New Town Hall	2017/18			Ongoing advice to Project Team
GDPR Implementation	2017/18			Ongoing to support implementation
Council Tax	2017/18			
Cash and Bank	2017/18			
Sundry Debtors	2017/18			
FOI Requests – day to day work				
Other Work				
Mid Sussex District Council	2017/18			Work is ongoing.