

Internal Audit Plan 2018/2019

Progress Report as at 14th September 2018

Audit	Audit Plan Year	Audit Opinion- Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Procurement – Use of IT Consultants	2018/19	Limited	1	
B. Work In Progress				
Grants	2018/19			
New Town Hall	2018/19			Ongoing advice to Project Team
Community Centres	2018/19			
Fraud Risk Assessment	2018/19			
Health and Safety	2018/19			
C: Follow Ups				
Data Centre Project Audit	2018/19			
FOI Requests – day to day work				
Other Work				
Mid Sussex District Council	2018/19			Work is ongoing.