

Internal Audit Plan 2018/2019

Progress Report as at 9th November 2018

Audit	Audit Plan Year	Audit Opinion-Assurance	Number of High Priority Findings	Comments
A. Work Completed in the Current Period				
Fraud Risk Assessment Procurement	2018/19	Substantial		
Community Grants	2018/19	Limited	2	
B. Work In Progress				
New Town Hall	2018/19			Ongoing advice to Project Team
Community Centres	2018/19			
Health and Safety	2018/19			
K2 Tender – review of contract award	2018/19			
Gas Servicing – review of contract award	2018/19			
Taxi and Private Hire Vehicles Licensing Audit	2018/19			
NNDR	2018/19			
Corporate Project Assurance Group	2018/19			Provide audit and risk support
C: Follow Ups				
Procurement - Use of IT Consultants	2018/19			
Data Centre Migration Project	2018/19			
FOI Requests – day to day work				
Other Work				
Mid Sussex District Council	2018/19			Work is ongoing.