

# **Chichester District Council**

## **CORPORATE GOVERNANCE & AUDIT COMMITTEE 28 September 2017**

### **Progress Report – Audit Plan**

#### **1. Contacts**

**Report Author:**

Stephen James – Principal Auditor

Tel: 01243 534736

E-mail: [sjames@chichester.gov.uk](mailto:sjames@chichester.gov.uk)

#### **2. Recommendation**

**The committee is requested to note progress report and the position against the audit plan.**

#### **3. Main Report**

- 3.1. On this occasion there are no Audit Reports ready for this committee. There are reports in the final stage of review which will be brought to the November meeting of this committee.
- 3.1. The Audit Progress Report is detailed in appendix 1 and details the position with individual audits.

#### **4. Background**

- 4.1. Not Applicable

#### **5. Outcomes to be achieved**

- 5.1. Not Applicable

#### **6. Proposal**

- 6.1. Not Applicable

#### **7. Alternatives that have been considered**

- 7.1. Not Applicable

#### **8. Resource and legal implications**

- 8.1. Not Applicable

#### **9. Consultation**

- 9.1. Not Applicable

#### **10. Community impact and corporate risks**

10.1. Not Applicable

## 11. Other Implications

Are there any implications for the following?		
	Yes	No
<b>Crime &amp; Disorder:</b>		√
<b>Climate Change:</b>		√
<b>Human Rights and Equality Impact:</b>		√
<b>Safeguarding:</b>		√
<b>Other (Please specify):</b>		√

## 12. Appendices

12.1. Progress Report – Audit Plan

## 13. Background Papers

13.1 None