

**Chichester District Council**  
**CORPORATE GOVERNANCE & AUDIT COMMITTEE**

**30<sup>th</sup> October 2023**

**Progress Report – Audit Plan for 2023/24**

**1. Contacts**

**Report Author:**

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**2. Recommendation**

**2.1. That the committee notes performance against the audit plan for 2023/24.**

**3. Update on 2023/24 Audit Plan**

**3.1. The audit reports issued as final since the last committee meeting are:**

- Westward House – Moving In/Out
- Council Tax & Debt Recovery
- Creditors – Focussed Testing

**3.2. Results of the audit are contained in appendix one. There has been one audit Westward House In/Out which has been given limited assurance and a detailed report is included in the agenda papers, the other two audits have been given an assurance rating.**

**3.3. As of 1<sup>st</sup> October, three audit reports has been issued as final.**

**4. Background**

**4.1. Not Applicable**

**5. Outcomes to be Achieved**

**5.1. Not Applicable**

**6. Proposal**

**6.1. Not Applicable**

**7. Alternatives 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**

<i>Are there any implications for the following?</i>		
	Yes	No
<b>Crime &amp; Disorder:</b>		√
<b>Climate Change and Biodiversity:</b>		√
<b>Human Rights and Equality Impact:</b>		√
<b>Safeguarding and Early Help:</b>		√
<b>General Data Protection Regulations (GDPR):</b>		√
<b>Health and Wellbeing:</b>		√
<b>Other (Please specify):</b>		√

**12. Appendices**

12.1. Audit completed since the last committee report.

**13. Background Papers**

13.1 None