

Chichester District Council

CORPORATE GOVERNANCE & AUDIT COMMITTEE

22 January 2015

Audit Report & Audit Plan Progress

1. Contacts

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2. Recommendation

That the committee notes the audit report and follow ups and audit plan progress.

3. Main Report

3.1. Disclosure Barring Scheme

Internal Audit found that the arrangements for the Disclosure Barring Scheme are operating satisfactorily, and therefore no recommendations have been made. This audit report has been sent to members for information.

3.2. Income Management Review – Follow Up

Internal Audit carried out a follow up of the Income Management Review and focused on areas which required more work to achieve a full reconciliation. The follow up focused on the following areas; Estates, Westgate, The Novium, Car Parks and Chichester Contract Services.

Whilst there has been progress made in some areas, further progress is being hindered by software problems and working methods.

3.3. 1 The Ridgeway – Follow Up

Internal Audit undertook a follow up of the recommendations made in the Action Plan for 1 The Ridgeway (attached at Appendix 2). Internal Audit also reviewed the SLA's/Procedures and workflow agreed between Estates, Legal, Exchequer and the Accountancy Services Manager which reflect the findings of the audit.

All of the recommendations made in the Action Plan have been implemented as agreed.

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
Crime & Disorder:		√
Climate Change:		√
Human Rights and Equality Impact:		√
Safeguarding:		√
Other (Please specify):		√

12. Appendices

Appendix 1 - Progress Report – Audit Plan

Appendix 2 - Action Plan 1 The Ridgeway

13. Background Papers

13.1 None