

Chichester District Council

CORPORATE GOVERNANCE & AUDIT COMMITTEE 12 March 2015

Audit Review Update, Audit Plan Progress Report – Audit Plan

1. Contacts

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2. Recommendation

2.1. To note the Income Management review update

2.2. To note the Audit Plan for 2015/2016

2.3. To note the Audit Plan 2014/15 Progress

3. Main Report

3.1. On this occasion there are no audits to present to Committee.

3.2. Income Management Review - Update

Members requested at their last meeting an updated on the position with the Income Management Review. The three areas that require further work to achieve a full reconciliation were; The Novium, CCS and Car Parks. A verbal update will be given to Committee on the current position.

3.3. Audit Plan 2015 / 2016

Internal Audit maintains a three year rolling programme of audits and considers the Risk, Value and System Complexity. Each audit will also review the arrangements for securing value for money, and identification of potential efficiency gains. The first year of the three year rolling programme forms the Annual Plan for 2015/2016.

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 – Three Year Plan 2015 / 2018

Appendix 3 – Annual Plan 2015 / 2016

13. Background Papers

13.1 None