

Chichester District Council
CORPORATE GOVERNANCE & AUDIT COMMITTEE

25th October 2021

Progress Report – Update on Audit Plan 2021/22

1. Contacts

Report Author:

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2. Recommendation

2.1 That the committee notes performance against the audit plan for 2021/22.

3. Update on Audit Plan 2021/22

3.1. The audit plan agreed by committee on 22nd March 2021 comprises 26 full audits and 3 follow-ups. There is contingency time in the plan in the event that in-year follow-ups also need to be carried out should the exceptions raised be significantly concerning and require addressing by the client as a matter of urgency

3.2. As at 25th October 2021 3 audit reports have been issued as final (10%), 1 audit is at draft report stage (3%) and 10 audits are work in progress (35%).

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

- Payroll
- Debtors
- Destruction of IT equipment follow-up

3.4. Results of the audits are contained in appendix one. There have been no audits given a 'No Assurance' rating and no critical exceptions have been raised.

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
Crime & Disorder:		√
Climate Change and Biodiversity:		√
Human Rights and Equality Impact:		√
Safeguarding and Early Help:		√
General Data Protection Regulations (GDPR):		√
Health and Wellbeing:		√
Other (Please specify):		√

12. Appendices

12.1. Audits completed since the last committee report.

13. Background Papers

14.1 None