

Chichester District Council
CORPORATE GOVERNANCE & AUDIT COMMITTEE

9th January 2023

Progress Report – Audit Plan for 2022/23

1. Contacts

Report Author:

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2. Recommendation

2.1 That the committee notes performance against the audit plan for 2022/23.

3. Update on 2022/23 Audit Plan

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

- Travel & Subsistence
- Treasury Management

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

3.3. As advised at the July 2022 Corporate Governance and Audit Committee, Moving In/Out of Westward House Processes will be added to the 2022/23 plan, taken out of contingency time.

3.4. Following the proposed adjustments to the Audit Plan reported to the October Corporate Governance & Audit Committee this would mean that the 2022/23 plan contains 14 full audits and 3 follow-ups.

3.5. As of 9th December, 2 audit reports has been issued as final the remaining are a work in progress.

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. Audit completed since the last committee report.

13. Background Papers

13.1 None