

Chichester District Council

CORPORATE GOVERNANCE & AUDIT COMMITTEE

30 June 2015

Internal Audit : Audit Progress Report

1. Contacts

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2. Recommendation

The committee is requested to consider the audit reports and note progress against the Audit Plan.

3. Main Report

3.1. G4S Contract Review

This review looked at the tendering process and that it complied with the Council's Contract Standing Orders and that full contract monitoring is being undertaken. This contract is still in its infancy however, to date no contract compliance issues have been highlighted and no recommendations have been made. This review has been sent to members for information.

3.2. Key Financial Systems 2014 - 2015

Internal Audit reviews the controls operating within the key financial systems on an annual basis. Any weaknesses are then reported separately to the relevant service. For the year 2014-15, Internal Audit has produced an annual report for the year end to be reported to Committee.

There were four generic recommendations made in the main report together with service specific ones. These can be found together with responses and deadlines in the Table of Findings at appendix 1.

4. Consultation

4.1. Not Applicable

5. Community impact and corporate risks

5.1. Not Applicable

6. Other Implications

Are there any implications for the following?		
	Yes	No
Crime & Disorder:		√
Climate Change:		√
Human Rights and Equality Impact:		√
Safeguarding:		√
Other (Please specify):		√

7. Appendices

- 7.1. Progress Report – Audit Plan
- 7.2. Key Financial Systems Audit Report and appendix

8. Background Papers

None