

**Chichester District Council**  
**CORPORATE GOVERNANCE & AUDIT COMMITTEE**

**17 July 2023**

**Progress Report – Audit Plan for 2023/24**

**1. Contacts**

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**2. Recommendation**

**2.1 That the committee notes performance against the audit plan for 2023/24.**

**3. Update on 2023/24 Audit Plan**

3.1. The audit report issued as final since the last committee meeting is:

- Housing Benefits
- Discretionary Housing Payments – Follow Up
- Treasury Management – Follow Up
- Rent in Advance / Deposit Guarantee– Position Statement

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 previously advised to the Committee, the audit Moving In/Out of Westward House Processes has been added to the 2023/24 plan and time taken will be taken out of contingency.

3.4. As of 1<sup>st</sup> July, one audit report has been issued as final, and two follow ups detailed in Appendix 1 and a Position Statement detailed in Appendix 2, the remaining audits are 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
<b>Crime &amp; Disorder:</b>		√
<b>Climate Change and Biodiversity:</b>		√
<b>Human Rights and Equality Impact:</b>		√
<b>Safeguarding and Early Help:</b>		√
<b>General Data Protection Regulations (GDPR):</b>		√
<b>Health and Wellbeing:</b>		√
<b>Other (Please specify):</b>		√

**12. Appendices**

12.1. Audit completed since the last Committee.

12.2. Position Statement Rent in Advance / Deposit Guarantee

## **13. Background Papers**

13.1 None