

ARUN DISTRICT COUNCIL

REPORT TO AND DECISION OF AUDIT & GOVERNANCE COMMITTEE ON 22 FEBRUARY 2022

REPORT

SUBJECT: Progress Against the Audit Plan

REPORT AUTHOR: Stephen Pearse, Internal Audit Manager

DATE: January 2022

EXTN: 37561

AREA: Corporate Support

EXECUTIVE SUMMARY:

Each year Internal Audit undertakes its work against an annual audit plan, as approved by the Audit & Governance Committee prior to the start of the financial year.

The Committee is required to oversee the provision of an adequate and effective internal audit service.

RECOMMENDATIONS:

There are no recommendations to the Audit & Governance Committee. This is an information report only

1. BACKGROUND:

An outline Audit Plan was presented to the Committee at its February 2021 meeting reflecting the resource available at that time and a revised Plan presented at the July 2021 meeting reflecting the current reduction in resource available.

The attached report identifies the main areas of work undertaken by the Internal Audit section to January 2022.

2. PROPOSAL(S):

There are no recommendations to the Audit & Governance Committee. This is an information report only

3. OPTIONS:

N/A

4. CONSULTATION:

Has consultation been undertaken with:

YES

NO

Relevant Town/Parish Council

✓

| | | |
|---|------------|-----------|
| Relevant District Ward Councillors | | ✓ |
| Other groups/persons (please specify) | | ✓ |
| 5. ARE THERE ANY IMPLICATIONS IN RELATION TO THE FOLLOWING COUNCIL POLICIES: (Explain in more detail at 6 below) | YES | NO |
| Financial | | ✓ |
| Legal | | ✓ |
| Human Rights/Equality Impact Assessment | | ✓ |
| Community Safety including Section 17 of Crime & Disorder Act | | ✓ |
| Sustainability | | ✓ |
| Asset Management/Property/Land | | ✓ |
| Technology | | ✓ |
| Other (please explain) | | ✓ |
| 6. IMPLICATIONS: | | |

7. REASON FOR THE DECISION:
 For the Audit & Governance Committee to receive the report on progress made against the revised outline Audit Plan

8. BACKGROUND PAPERS:
 N/A