

## **INTERNAL AUDIT PROGRESS REPORT**

REPORT OF: HEAD OF CORPORATE RESOURCES  
Contact Officer: Peter Stuart  
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Wards Affected: None  
Key Decision: No  
Report to: Audit Committee  
1<sup>st</sup> March 2022

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### **Purpose of Report**

1. To present the work of our internal auditor for the year thus far; and set out the work still to be performed in order to conclude the programme.

### **Recommendations**

2. **The Committee is recommended to receive the report.**
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### **Background**

3. The work of internal audit is set out in the appendix. Whilst a number of audits have yet to start, inception dates have been arranged with key staff so that assurance can be given of the programme being completed.
4. The Internal Audit manager will join the meeting to present the report and respond to Members' questions on their work.

### **Policy Context**

5. The purpose of Internal Audit is to provide assurance on the control environment at the Council; the programme is assembled to provide that assurance.

### **Other Options Considered**

6. None.

### **Financial Implications**

7. None.

### **Risk Management Implications**

8. None.

### **Equality and Customer Service Implications**

9. None.

### **Other Material Implications**

10. None.

### **Sustainability Implications**

11. None.

## Background Papers

- None