

Open Report on behalf of Pete Moore, Executive Director Resources and Community Safety

Report to:	Audit Committee
Date:	24 September 2012
Subject:	Corporate Audit Progress Report to 31 August 2012

Summary:

This report provides an update on progress made against the Audit Plan 2012/13.

Recommendation(s):

That the Committee notes the outcomes of Corporate Audit work and identifies any actions it requires.

Background

This report provides an update on the progress made against the Audit Plan 2012/13. Details can be found in Appendix A, including:

- Key messages on Internal Audit work completed or in progress
- Other significant pieces of work undertaken
- Summaries of audits with Substantial or Full assurance
- Copies of the Executive Summaries of audits with Limited or No assurance
- Details of recommendations outstanding
- Detail of progress made against the audit plan

Conclusion

Good progress has been made on the delivery of the Internal Audit plan for 2012/13. Performance of 23% up to August is not unexpected at this time of year – our schedule has been agreed which helps ensure we are on track to deliver the plan by the end of the year.

The Committee should note the outcomes of the audit work undertaken and identify any action required.

Consultation

a) Policy Proofing Actions Required

N/A

Appendices

These are listed below and attached at the back of the report	
Appendix A	Corporate Audit Progress Report
Appendix B	The National Fraud Initiative - Council Members' Briefing, May 2012

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Lucy Pledge, who can be contacted on 01522-553692 or lucy.pledge@lincolnshire.gov.uk.