

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

Report to:	Audit Committee
Date:	28 January 2013
Subject:	Work Plan

Summary:

This Report provides the Committee with information on progress on aged actions and its work plan up to November 2013.

Recommendation(s):

- 1 Review the progress of agreed actions in Appendix A, and
- 2 Review the work plan set out in Appendix B and identify any changes.
- 3 Agree agenda items for the Committee on 22nd April 2013

Background

- 1.1 An agreed action plan has been pulled together to help the Committee keep track of actions agreed during meetings or workshops (see Appendix A).
- 1.2 A work plan has based on the core activities of the Committee as set out in its terms of reference and best practice (see Appendix B).

Conclusion

- 2.1 The work plan helps the Committee monitor its work programme and keep track of areas it requires further work and / or assurance.

Consultation

a) Policy Proofing Actions Required

Not applicable

Appendices

These are listed below and attached at the back of the report	
Appendix A	Agreed Actions
Appendix B	Work Plan to November 2013

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.