

**Open Report on behalf of Pete Moore, Executive Director - Finance and Public Protection**

Report to:	<b>Audit Committee</b>
Date:	<b>20 July 2015</b>
Subject:	<b>Internal Audit Progress Report</b>

**Summary:**

This report provides an update on audits completed in the period 31st May to 10th July 2015 and outstanding recommendations at 30th June 2015.

**Recommendation(s):**

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

**Background**

This report provides summaries of all audit reports completed within the period 31<sup>st</sup> May to 10<sup>th</sup> July 2015. Further detail can be found in Appendix A, including:

- Summaries of audits with Effective or Some Improvement Required
- Full reports of audits rated as Inadequate or Major Improvement Required
- Details of recommendations outstanding at 30<sup>th</sup> June 2015

**Conclusion**

During the period we completed 6 audits. This progress report outlines the key findings from each audit and offers more information on those areas which received an audit rating of inadequate or major improvement required.

The Committee should note the outcomes of the audits and identify any action required, seeking assurance that they:

- understand the level of assurances being given as a result of audit work and the impact on the Council's governance, risk and control environment
- ensure management action has or is being taken to improve controls / manage risks identified

**Consultation**

**a) Policy Proofing Actions Required**

N/A

**Appendices**

These are listed below and attached at the back of the report	
Appendix A	Internal Audit Progress Report

**Background Papers**

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

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