

Regulatory and Other Committee

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

Report to:	Audit Committee
Date:	21 September 2015
Subject:	Internal Audit Progress Report

Summary:

This report provides an update on audit work undertaken in the period 15th July to 31st August 2015.

Recommendation(s):

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

Background

This report provides details of the internal audit work during the period 15th July 2015 to 31 August 2015. It also advises on progress with the 2015/16 Audit Plan and raises any other matters that may be relevant to the Audit Committee role

Conclusion

During the period we have completed 8 County audits, 1 to final report and 2 to draft report stage as well as finalising 5 school audits. There are currently 7 audits in progress.

We still have two auditors advising / supporting the Agresso project – Post implementation – This is the subject of a separate report during the committee meeting.

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.

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