

## Regulatory and Other Committee

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

Report to:	<b>Audit Committee</b>
Date:	<b>20 June 2016</b>
Subject:	<b>Internal Audit Progress Report</b>

#### Summary:

This report provides an update on internal audit work undertaken in the period 1st March to 31st May 2016.

#### 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 1<sup>st</sup> March 2016 to 31<sup>st</sup> May 2016, advises of progress with the 2016/17 Audit Plan, and raises any other matters that may be relevant to the Audit Committee role.

#### Conclusion

During the period we have completed 6 County audits, 1 to final report and 4 to draft report stage as well as finalising 1 school audit.

There are currently 13 further audits in progress. All contracted Academy visits for 2015/16 are complete and the 2016/17 program of work has started.

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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