Lincolnshire COUNTY COUNCIL
Working for a better future

Regulatory and Other Committee

Open Report on behalf of Andrew Crookham, Executive Director - Resources

Report to:	**Audit Committee**
Date:	**17 June 2019**
Subject:	**Internal Audit Progress Report**

Summary:

The purpose of this report is to:

- Provide details of the audit work completed to 4th June 2019
- Advise on conclusion of the 2018/19 plan and progress of the 2019/20 plan
- Raise any other matters that may be relevant to the Audit Committee role

Recommendation(s):

That the Committee note the outcomes of Internal Audit's work and identify any necessary actions that need to be taken.

Background

This paper covers the period 13th March 2019 to 4th June 2019 and reports on progress made our audit plans.

Our progress report is attached in appendix A and shows:

- Reports issued
- Assurance opinions including a summary
- Benchmarking information in performance indicators
- Other matters of interest
- Audit schedule (priority reviews in progress)

Conclusion

During the period we have completed 12 audits and have a further 7 at draft report stage.

Consultation

a) Have Risks and Impact Analysis been carried out?

No

b) Risks and Impact Analysis

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 .