

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

Report to:	Audit Committee
Date:	31 March 2014
Subject:	Corporate Audit Progress Report to 28 February 2014

Summary:

This report provides an update on progress made against the Audit Plan 2013/14.

Recommendation(s):

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

Background

This report provides an update on the progress made against the Audit Plan 2013/14. Details can be found in Appendix A, including:

- Key messages on Internal Audit work completed or in progress
- Other significant pieces of work undertaken
- Summaries of audits with Substantial or Full assurance
- Full report on audits with Limited or No assurance
- Detail of progress made against the audit plan 2013/14
- Other matters of interest

Conclusion

We have made good progress against the 2013/14 audit plan having completed 81% of our planned work – although there appears to be a number of audits currently in progress, in reality the majority of reports are either close to being finalised or the drafts will be completed by the end of March 2014. The fieldwork for a small number of audits currently in progress will run into April 2014 but we anticipate that these will be completed prior to Easter and will inform the Head of Audit's opinion and Annual Report.

The Committee should note the outcomes of the audit work undertaken and identify any action required.

Consultation

a) Policy Proofing Actions Required

N/A

Appendices

These are listed below and attached at the back of the report	
Appendix A	Corporate 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.