

## Regulatory and Other Committee

### Open Report on behalf of Pete Moore, Executive Director Finance and Community Safety

Report to:	<b>Audit Committee</b>
Date:	<b>18 July 2016</b>
Subject:	<b>Internal Audit Progress Report</b>

#### Summary:

This report provides an update on internal audit work undertaken in the period 1st June to 8th July 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 finalised during the period 1<sup>st</sup> June 2016 to 8<sup>th</sup> June 2016 to ensure timely reporting

#### Conclusion

1. During the period we have completed 5 County audits to final report
2. This concludes completion of the 2015/16 with the following exceptions:
  - The audits of the Better Care Fund and Safeguarding referrals have been moved into the 2016/17 plan due to delays in starting these audits. We have now agreed revised scopes and the audits are in progress.
  - HR absence management has been put on hold due to HR work commitments – this will resume shortly.
  - Key control testing – General Ledger is in the final stages of substantive testing

The outcomes of these audits will be reported to Audit Committee in due course.

## 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](mailto:lucy.pledge@lincolnshire.gov.uk).