

## Regulatory and Other Committee

### Open Report on behalf of Debbie Barnes, Executive Director of Children's Services

Report to:	<b>Audit Committee</b>
Date:	<b>26 September 2016</b>
Subject:	<b>Internal Audit Progress Report</b>

#### Summary:

This report gives an update on the actions being taken to address and rectify the issues identified in both the Payroll and Pensions Audits.

#### Recommendation(s):

That the Committee notes the approach and progress made with these audit actions and identifies any further actions it requires.

#### Background

This report provides details of the audit work during the period 9<sup>th</sup> July to 12<sup>th</sup> September 2016 and advises on progress with the 2016/17 Audit Plan.

#### Conclusion

Members should seek assurance that the control environment of the Payroll and Pensions systems has improved with Internal Audit recommendations being implemented.

Consider the level of confidence over the completeness and accuracy of the payroll and pension systems.

#### Consultation

##### a) Policy Proofing Actions Required

N/A

## Appendices

These are listed below and attached at the back of the report	
Appendix A	Payroll and Pensions Audit Action Log
Appendix B	Response to Payroll and Pension Audits (Powerpoint Presentation)

## Background Papers

The following background papers as defined in the Local Government Act 1972 were relied upon in the writing of this report.

Document title	Where the document can be viewed
Internal Audit Progress Report	

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