

Regulatory and Other Committee

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

Report to:	Audit Committee
Date:	30 January 2017
Subject:	Internal Audit Progress Report

Summary:

This report provides an update on internal audit work undertaken in the period 12th September 2016 to 12th January 2017.

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 audit work during the period 12th September 2016 to 12th January 2017 and advises on progress with the 2016/17 Audit Plan.

Conclusion

During the period we have completed 19 County audits, 12 to final report (including 2 consultancy assignments) and 7 to draft report stage as well as finalising 3 school audits. There are currently 13 further audits in progress.

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.

This report was written by Lucy Pledge, who can be contacted on 01522-553692 or lucy.pledge@lincolnshire.gov.uk.