

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

Report to:	Audit Committee
Date:	26 June 2017
Subject:	Internal Audit Progress Report

Summary:

The purpose of this report is to:

- Provide details of the audit work during the period 12th March to 12th June 2017
- Advise on completion of the 2016/17 Audit Plan and progress with the 2017/18 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 actions that need to be taken

Background

This paper covers the period 12 March to 12 June 2017 and reports on progress made against audit plans

Conclusion

During the period we have completed 18 County audits, 7 to final report (including a consultancy assignment) and 10 to draft report stage as well as finalising 1 school audit.

There are currently 6 further audits in progress.

The final position on the revised 2016/17 Audit Plan was:

99% completed or at draft report stage
1% in progress

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