



Open Report on behalf of Andrew Crookham, Executive Director of Resources

Report to:	Audit Committee
Date:	24th July 2023
Subject:	Internal Audit Progress Report 2023/2024

Summary:

The purpose of this report is to provide the audit committee with details of the audit work completed to 1st July 2023, information on delivery progress and raise any matters of relevance.

Recommendation(s):

1. That the July progress report be noted for its revised format and content.
2. Progress and delivery be noted and any actions that need to be taken.

Background & Context

The Internal Audit progress report covers the work delivered by the audit function between 1st April and the 1st July 2023. It shares the revised format that future progress reports will take and gives examples of the information to be included as the IAP delivery continues. This will enable the committee to have continued oversight and knowledge using consistent and pertinent information from the audit work delivered.

Conclusion

The audit work delivered to date is aligned with plan expectations and on track for the end of quarter two.

Appendices

These are listed below and attached at the back of the report

Appendix A	Internal Audit Progress Report Quarter 1 2023/2024
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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 Claire Goodenough Head of Internal Audit & Risk, who can be contacted via claire.goodenough@lincolnshire.gov.uk.