



**Governance and Audit
Committee**

Tuesday, 9 November 2021

Subject: Internal Audit Quarter 2 Progress Report 21/22

Report by:

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Contact Officer:

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Purpose / Summary:

The report gives members an update of progress, by the Audit partner, during the Period June 2021 to October 2021, against the 2021/2022 annual programme agreed by the Audit Committee in April 2021.

The report also raises matters that may be relevant to the Audit Committee role.

RECOMMENDATION(S):

That Members consider the content of the report and identify any actions required.

IMPLICATIONS

Legal:

None directly arising from this report

Financial :

None directly arising from this report

Staffing :

None directly arising from this report

Equality and Diversity including Human Rights :

None directly arising from this report

Data Protection Implications :

None directly arising from this report

Climate Related Risks and Opportunities:

None directly arising from this report

Section 17 Crime and Disorder Considerations:

None directly arising from this report

Health Implications:

None directly arising from this report

Title and Location of any Background Papers used in the preparation of this report :

Risk Assessment :

n/a

Call in and Urgency:

Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?

i.e. is the report exempt from being called in due to urgency (in consultation with C&I chairman)

Yes

No

x

Key Decision:

A matter which affects two or more wards, or has significant financial implications

Yes

No

x

Executive Summary

If the main body of your report is longer than 4 sides of A4 then you are required to complete an executive summary. Please summarise the entire content of the report, its purpose and the decisions you require on one side of A4.

1 Introduction

1.1