



**Governance and Audit
Committee**

Tuesday 11 January 2022

Subject: Internal Audit Quarter 3 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 October 2021 to November 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