



**Governance and Audit
Committee**

14 June 2022

Subject: Internal Audit Quarter 4 Report 21/22

Report by:

Alastair Simson (Principal Auditor, Lincolnshire
County Council)

Contact Officer:

Emma Redwood – Assistant Director People and
Democratic Services, Monitoring Officer
emma.redwood@west-lindsey.gov.uk

Purpose / Summary:

The report gives members an update of
progress, by the Audit partner, against the
2021/2022 annual programmes agreed by the
Audit Committee in April 2021

RECOMMENDATION(S):

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

IMPLICATIONS

Legal: None directly arising from the report.

(N.B.) Where there are legal implications the report **MUST** be seen by the MO

Financial: None directly arising from this report.

(N.B.) All committee reports **MUST** have a Fin Ref

Staffing: None

(N.B.) Where there are staffing implications the report **MUST** have a HR Ref

Equality and Diversity including Human Rights: None

NB: Please explain how you have considered the policy's impact on different groups (for example: young people, elderly, ethnic minorities, LGBT community, rural residents, disabled, others).

Data Protection Implications: None

Climate Related Risks and Opportunities: None arising from the report.

Section 17 Crime and Disorder Considerations: None

Health Implications: None directly arising from the report.

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

*Wherever possible please provide a hyperlink to the background paper/s
If a document is confidential and not for public viewing it should not be listed.*

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