



**Governance and Audit  
Committee**

**Tuesday, 11 October 2022**

**Subject: Internal Audit Quarter 2 Progress Report 2022/2023**

Report by:

Alastair Simson – Principal Auditor – Audit & Risk  
Management – Lincolnshire County Council

Contact Officer:

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Purpose / Summary:

The report gives members an update of  
progress, by the Audit partner, during the Period  
June 2022 to September 2022, against the  
2022/2023 annual programme agreed by the  
Audit Committee in April 2022.

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: FIN/92/23/SL**

There are no financial implications 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:**

N/A

**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

**Key Decision:**

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

Yes

No