



**Governance and Audit
Committee**

Tuesday, 24 January 2023

Subject: Internal Audit Quarter 3 Progress Report 2022/2023

Report by:

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

Contact Officer:

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Services

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Purpose / Summary:

The report gives members an update of progress, by the Audit partner, during the Period October 2022 to December 2022, against the 2022/2023 annual programme agreed by the Governance and 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.

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

Financial: FIN/130/23

There are no financial implications arising from this report.

Staffing: None directly arising from this report.

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

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

x

Key Decision:

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

Yes

No

x