



**Governance and Audit
Committee**

Tuesday, 18 April 2023

Subject: Internal Audit Draft Annual Plan Report 2023/24

Report by:

Principal Auditor – Audit & Risk Management –
Lincolnshire County Council

Contact Officer:

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Purpose / Summary:

To present to members the draft annual internal
audit plan based on assurance mapping and risk
assessments across the Council's critical
services.

RECOMMENDATION(S):

That Members agree the contents of the report and be assured that the plan
provides robust coverage of the Council's critical areas and services.

IMPLICATIONS

Legal: None directly arising from this report.

Financial: FIN/7/24/PD

There are no financial implications directly arising from this report.

Staffing: None arising from this report

Equality and Diversity including Human Rights:

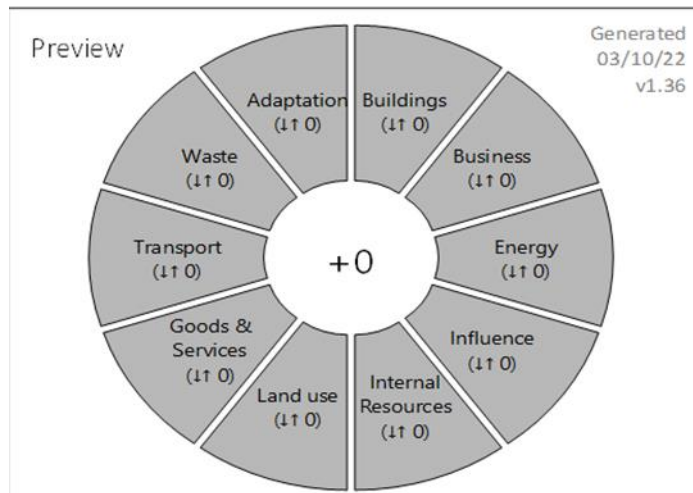
None arising from this report.

Data Protection Implications:

None arising from this report.

Climate Related Risks and Opportunities:

None directly arising from this report.



Section 17 Crime and Disorder Considerations:

None arising from this report.

Health Implications:

None arising from this report.

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

No background papers within Section 100D of the Local Government Act 1972 were 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

1. Introduction

Lincolnshire Assurance provide our Internal Audit Service and have prepared the Draft Internal Audit Plan 2023/24 (attached at Appendix 1) for your consideration. A final Audit Plan will be circulated which includes any amendments required by this Committee.

The plan has been developed taking a risk-based approach and has been developed in conjunction with Management and their assessment of risks.

The report includes the level of resources, and costs of providing assurance through delivery of this plan.

The report will be presented Lincolnshire Assurance.