



**Governance and Audit
Committee**

Tuesday, 13 June 2023

Subject: Internal Audit Draft Annual Plan Report 2023/24

Report by:

Head of Service – Corporate Audit & Risk
Management – Lincolnshire County Council

Contact Officer:

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Director of Corporate Services and Section 151
Officer

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Purpose / Summary:

To present the 2023/24 Internal Audit Annual
Plan

RECOMMENDATION(S):

The Committee agree the contents of the Internal Audit Plan

IMPLICATIONS

Legal:

None from this report

Financial: FIN/28/24/PD

The Annual Cost of Internal Audit Services is contained within budget.

Staffing :

None from this report

Equality and Diversity including Human Rights :

None from this report

Data Protection Implications :

None from this report

Climate Related Risks and Opportunities:

None from this report

Section 17 Crime and Disorder Considerations:

None from this report

Health Implications:

None from this report

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

None.

Risk Assessment :

None.

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

- 1.1 The Internal Audit Plan is attached and will be presented by Claire Goodenough the Head of Internal Audit for West Lindsey District Council.