



**Governance and Audit  
Committee**

**Tuesday, 25 July 2023**

**Subject: Internal Audit Quarter 4 Report 2022/23**

Report by:

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

Contact Officer:

Emma Foy, Director of Corporate Services and  
Section 151 Officer

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Purpose / Summary:

The report gives members an update of progress,  
by the Audit partner, against the 2022/2023  
annual programmes agreed by the Audit  
Committee in March 2022.

**RECOMMENDATION(S):**

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

## IMPLICATIONS

**Legal:** None.

**Financial: FIN/38/24/GA/SL**

There are no financial implications arising from this report. Information contained within the report.

**Staffing :** None.

**Equality and Diversity including Human Rights :**

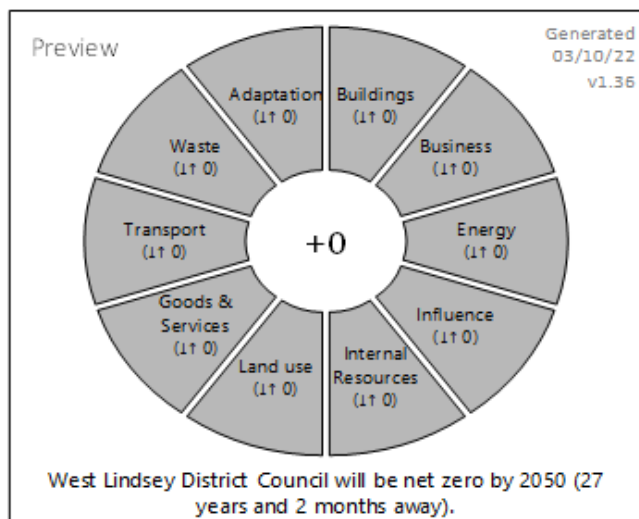
None.

**Data Protection Implications :**

None.

**Climate Related Risks and Opportunities:**

None directly arising from this report.



**Section 17 Crime and Disorder Considerations:**

None.

**Health Implications:**

None.

**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**