



**Governance & Audit
Committee**

Tuesday, 23 January 2024

Subject: Internal Audit Progress Report – Quarter Three

Report by:	Claire Goodenough – Head of Internal Audit – Audit & Risk Management Lincolnshire County Council
Contact Officer:	Assistant Director of People and Democratic Services Lisa.Langdon@west-lindsey.gov.uk
Purpose / Summary:	To present to members the Quarter Three Internal Audit Progress Report. The report gives members an update of progress, by the Audit partner, against the 2023/2024 annual programmes agreed by the Audit Committee in April 2023.

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/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:

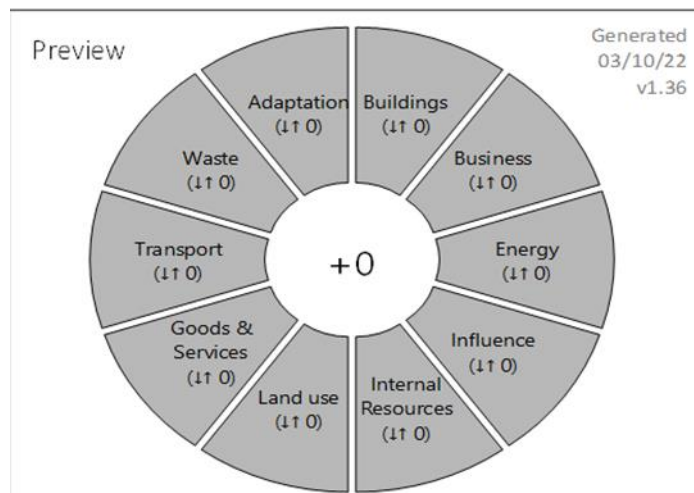
None arising from this report.

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 their Quarter Three Internal Audit Progress report for consideration.

The report will be presented Lincolnshire Assurance.