



**Governance & Audit
Committee**

Tuesday, 11 June 2024

Subject: Internal Audit Progress Report - Quarter 4 2023/24

Report by:

Claire Goodenough – Head of Internal Audit –
Audit & Risk Management Lincolnshire County
Council

Contact Officer:

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Purpose / Summary:

To present to members the Quarter Four Internal
Audit Progress Report.

The report gives members an update on
progress, by the Audit Partner, against the
2023/24 annual programme agreed by the
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/33/25/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 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 four internal audit progress report for consideration.

The report will be presented by Lincolnshire Assurance