



**Governance & Audit
Committee**

16 July 2024

Subject: Internal Audit Progress Report – Quarter One

Report by:

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Contact Officer:

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Services

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Purpose / Summary:

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

The report gives members an update of progress
by RSM against the 2024/2025 annual
programmes agreed by the Audit Committee in
April 2024.

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:

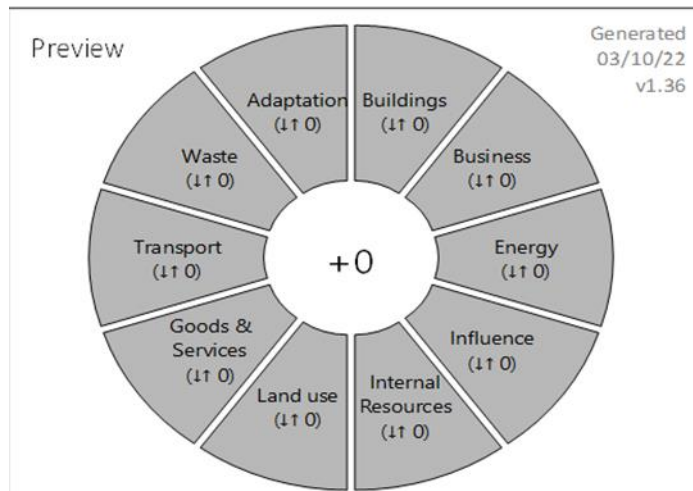
None arising from this report.

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.