



**Governance & Audit
Committee**

25 July 2017

Subject: Internal Audit Plan – Monitoring Report – Period 1 2017/18

Report by:

Lucy Pledge (Head of Service – Corporate Audit
& Risk Management – Lincolnshire County
Council)

Contact Officer:

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Purpose / Summary:

The report gives members an update of progress,
by the Audit partner against the 2017/18 annual
programmes agreed
by the Audit Committee in March 2017.

RECOMMENDATION(S):

- Members consider the content of the
report and identify any actions required.**
- 1)

IMPLICATIONS

Legal: None directly arising from the report

Financial: FIN/49/18/TJB None directly arises from the report.

Staffing: None.

Equality and Diversity including Human Rights:

NB: A full impact assessment **HAS TO BE** attached if the report relates to any new or revised policy or revision to service delivery/introduction of new services.

None arising from this report

Risk Assessment: N/A

Climate Related Risks and Opportunities: None arising from this report

Background Papers: No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

Call in and Urgency:

Is the decision one to which Rule 14 of the Scrutiny Procedure Rules apply?

Yes

No

Key Decision:

Yes

No