



**Governance & Audit  
Committee**

**13<sup>th</sup> March 2018**

**Subject: Internal Audit Draft Annual Plan Report 2018/19**

Report by:

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Purpose / Summary:

To present to members the draft annual internal audit plan based on assurance mapping and risk assessments across the Councils critical services.

**RECOMMENDATION(S):**

**That Members**

- 1) **Note and agree the contents of the report and be assured that the plan provides robust coverage of the Councils critical areas and services.**

**IMPLICATIONS**

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**Legal:** None directly arising from the report

**Financial: FIN/154/18/CC**

No financial implications directly arise 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

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

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**Call in and Urgency:**

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

Yes

No

**Key Decision:**

Yes

No