



**Governance & Audit  
Committee**

**17 April 2018**

**Subject: Draft Internal Audit Quarter 4 Progress Report 2017/18**

Report by:

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

Contact Officer:

Ian Knowles, Director of Resources  
[ian.knowles@west-lindsey.gov.uk](mailto:ian.knowles@west-lindsey.gov.uk)

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):**

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

## **IMPLICATIONS**

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

**Financial: FIN/4/19**

There are no financial implications arising directly from this 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**