



**Governance & Audit  
Committee**

**Tuesday, 23 January 2024**

**Subject: Internal Audit Progress Report – Quarter Three**

Report by:

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

Contact Officer:

Assistant Director of People and Democratic  
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 the Audit partner, against the  
2023/2024 annual programmes agreed by the  
Audit 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/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:**

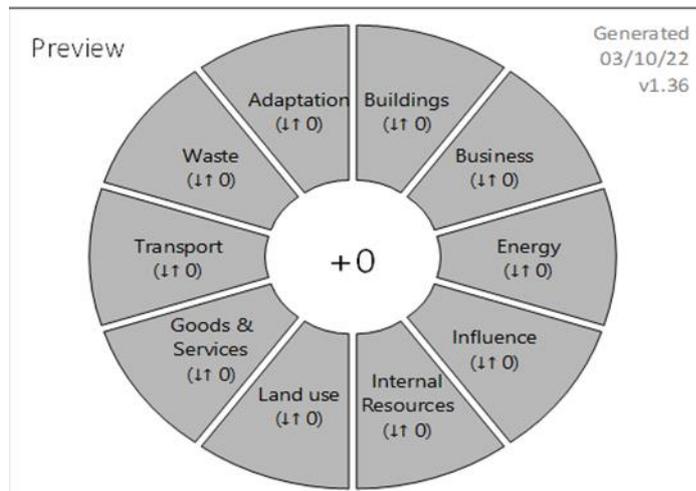
None arising from this report.

**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

**Key Decision:**

A matter which affects two or more wards, or has significant financial implications

Yes

No

## **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.