



**Governance and Audit
Committee**

**Tuesday, 24 September
2024**

Subject: Internal Audit Update Report

Report by:

RSM UK Risk Assurance Services LLP

Contact Officer:

Emma Foy, Director of Corporate Services and
Section 151 Officer

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Purpose / Summary:

The report gives Members an update of progress
by the Audit partner.

RECOMMENDATION(S):

That Members consider the content of the report and identify any actions
required.

IMPLICATIONS

Legal: None.

Financial: There are no financial implications arising from this report.

Staffing: None.

Equality and Diversity including Human Rights: None.

Data Protection Implications: None.

Climate Related Risks and Opportunities:

None directly arising from this report.

Section 17 Crime and Disorder Considerations: None.

Health Implications: None.

Title and Location of any Background Papers used in the preparation of this report :

None.

Risk Assessment :

None.

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