Governance and Audit Committee	
21 July 2026	

Subject: Internal Audit Progress Report

Report by:	Assistant Chief Executive - Governance (Monitoring Officer)
Contact Officer:	Lisa Langdon Lisa.langdon@west-lindsey.gov.uk

Executive Summary:

To present the Internal Audit progress report for July 2026 from RSM UK Consulting.

Appendices to Report

- Internal Audit Progress Report for West Lindsey District Council July 2026

RECOMMENDATION:

(a) That Governance and Audit Committee are asked to review the progress to date and note the content of the report.

1. Introduction

1.1 Internal Audit for West Lindsey District Council is undertaken by RSM UK Risk Assurance Services LLP. All progress reports and final internal audit reports are reported to Leadership Team and Governance and Audit Committee.

2. Current Position

2.1 The progress report from Internal Audit for July 2026 outlines the key messages which includes:

- progress against the internal audit plan for 2025/26
- update on key performance indicators

The progress report is attached as Appendix One.

ASSOCIATED IMPLICATIONS

Legal: Contents outlines progress made against legal contract with Internal Audit provider.

Financial: FIN/39/27/GA/SL No financial implications arising from this report

Staffing: None arising from this report

LGR implications: 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 arising from this report

Section 17 Crime and Disorder Considerations: None arising from this report

Health Implications: None arising from this report

Risk Assessment:
None arising from this report

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

Call in and Urgency:

Is the decision one which Rule 14.7 of the Scrutiny Procedure Rules apply?

Yes		**No**	**x**

Key Decision:

Yes		**No**	**x**