

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 18 October 2021

Electoral Division affected:  
(All Divisions);

**Internal Audit Progress Report**  
(Appendix A refers)

Contact for further information:  
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**Executive Summary**

In the context of the committee's responsibility to oversee the Internal Audit Service's work, the committee is asked to consider the Internal Audit Progress Report and outcomes of the work for the period to 30 September 2021.

**Recommendation**

The committee is asked to consider the report.

**Background and Advice**

This report sets out for the committee the internal audit work performed under the audit plan for 2021/22 approved in April 2021.

Appendix A to this report highlights key issues that the Audit, Risk and Governance Committee should be aware of in fulfilling its role of providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

**Consultations**

Each of the Directors and Heads of Service who have sponsored the audit work reported here has been consulted.

**Implications:**

This item has the following implications, as indicated:

**Risk management**

This report supports the Audit, Risk and Governance Committee in undertaking its role, which includes providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

**Local Government (Access to Information) Act 1985****List of Background Papers**

Paper	Date	Contact/Tel
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None

Reason for inclusion in Part II, if appropriate

N/A