

Audit, Risk and Governance Committee
Meeting to be held on Monday, 30 January 2023

Electoral Division affected:
(All Divisions);

Internal Audit Progress Report
(Appendices 'A' to 'D')

Contact for further information:
Andrew Dalecki, Head of Internal Audit Service, Tel: 01772 533469,
andrew.dalecki@lancashire.gov.uk

Brief Summary

In the context of the committee's responsibility to consider updates on the Internal Audit Service's work including key findings, issues of concern and action being taken as a result of internal audit work, the committee is asked to consider the internal audit progress report and outcomes of the work for 2022/23 for the period up to 31 December 2022.

Recommendation

The Audit, Risk and Governance Committee is asked to consider and note the report.

Detail

This report sets out for the committee the internal audit work performed under the audit plan for 2022/23, as approved in April 2022.

Appendix A highlights key issues that the committee should be aware of at this point in fulfilling its role of providing independent oversight of the adequacy of the council's governance, risk management and internal control framework.

Appendix B provides an executive summary by each individual internal audit assignment completed since last reported to this committee on 17 October 2022.

Appendix C provides an executive summary by each individual school audit completed since last reported to this committee on 17 October 2022.

Appendix D provides an executive summary for each grant audit and consultancy assignment completed since last reported to this committee on 17 October 2022.



Consultations

The Chief Executive and the Director of Finance, and each of the directors and/or 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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N/A

Reason for inclusion in Part II, if appropriate

N/A

