

Audit, Risk and Governance Committee
Meeting to be held on Monday, 30 July 2018

Electoral Division affected:
(All Divisions);

Internal Audit Progress Report
(Appendix 'A' refers)

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Executive Summary

This report sets out further information supporting the Internal Audit Annual Report considered by the committee at its last meeting. It provides an update regarding the assurance now arising from the work undertaken during 2017/18, and short summaries of the audits completed between 31 March and 30 June 2018 including the first of the audits under the 2018/19 plan.

It also explains the work now being undertaken to follow up the actions agreed by the council's management to mitigate the risks identified through the audit process. New performance indicators measuring completion of actions by their due dates, and any significant unmitigated risks will be monitored by the Cabinet Committee on Performance Improvement, but the Audit, Risk and Governance Committee may also be interested to understand these.

Recommendation

The committee is asked to consider and note the report.

Background and Advice

This report sets out for the committee the internal audit work performed under the audit plan for 2017/18 approved in June 2017. The work completed for 2017/18 to the end of June 2018 supports the overall opinion in the annual internal audit report.

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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N/A

Reason for inclusion in Part II, if appropriate:

N/A