

Audit, Risk and Governance Committee
Meeting to be held on Monday, 29 January 2018

Electoral Division affected:
(All Divisions);

Internal Audit Progress Report
(Appendices 'A', 'B' and 'C' refer)

Contact for further information:
Ruth Lowry, Tel: (01772) 534898, Head of Service - Internal Audit,
ruth.lowry@lancashire.gov.uk

Executive 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 the period to 31 December 2017.

Recommendation

The committee is asked to receive 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.

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. It highlights the issues arising from the work undertaken during the period to 31 December 2017 under the audit plan for 2017/18.

Appendix 'B' sets out the audit plan for the year and provides brief notes of the progress made on each engagement.

Appendix 'C' sets out the audit assurance levels and classification of residual risks.

Consultations

The Executive Director of Adult Services and Health & Wellbeing; and the Directors of Finance; Corporate Services; Property Services; Public Health; Adult Services;

Children's Services; Community Services; Programmes and Project Management; have been consulted on this report.

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
N/A		
Reason for inclusion in Part II, if appropriate		
N/A		