Audit, Risk and Governance Committee
Meeting to be held on Monday, 20 May 2019

Electoral Division affected:
(All Divisions);

Internal Audit Progress Report
(Appendices A and B refer)

Contact for further information:
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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 2018/19 for the period to 30 April 2019.

Recommendation

The committee is asked to consider and note this report.

Background and Advice

This report sets out for the committee the internal audit work performed under the audit plan for 2018/19 approved in April 2018.

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 30 April 2019 under the audit plan for 2018/19.

Appendix B sets out the audit assurance levels and classification of residual risks used by the Internal Audit Service.

Consultations

Each of the directors and/or heads of service who have sponsored the audit work reported here has been consulted.

Lancashire
County
Council

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