

**Audit, Risk and Governance Committee**  
Meeting to be held on Monday, 25 July 2022

Electoral Division affected:  
(All Divisions);

**Internal Audit Progress Report**  
(Appendices 'A' to 'Y' refer)

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**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 to 30 June 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 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 sets out the audit assurance levels, and classification of residual risks used by the Internal Audit Service.

Appendices C – Y provide an executive summary relating to each individual internal audit assignment completed, since last reported to this committee on 25 April 2022.

**Consultations**

The Chief Executive and Director of Resources, the Director of Finance, and each of the Directors and/or Heads of Service who have sponsored the audit work reported here have 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