



Report to: Audit & Governance Committee Meeting 23 November 2022

Director or Business Manager Lead: Nick Wilson, Business Manager – Financial Services

Lead Officer: Lucy Pledge, Head of Internal Audit (Assurance Lincolnshire) contact: 01522 553692

Report Summary	
Report Title	Internal Audit Progress Report 2022/23
Purpose of Report	To provide a summary of Internal Audit work undertaken during 2022/23 against the agreed audit plan.
Recommendations	That the Audit & Governance Committee consider and comment upon the latest internal audit progress report and note its content.
Reason for Recommendation	In order to understand the internal audit work undertaken throughout the 2022/23 financial year.

1.0 Background

- 1.1 The Audit Plan for 2022/23 was agreed at the Audit and Accounts Committee in April 2022. Throughout the year reports on the progress made and changes to the plan are then brought to this committee.
- 1.2 The report contains details of all reports issued within the first half of the financial year 2022/23.

2.0 Proposals

- 2.1 To receive and comment upon the Internal Audit Progress Report 2022/23 and note its content.

Background Papers and Published Documents

NIL