



REPORT TO: JOINT AUDIT COMMITTEE

DATE: 13 March 2024

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

SUBJECT: INTERNAL AUDIT MONITORING REPORT

PERIOD ENDED 28 March 2024

(Appendix A refers)

1 Issue for Consideration

1.1 The Internal Audit Monitoring Report for the period from 1 April 2023 to 28 February 2024.

2 Recommendation

2.1 The Committee is asked to note the report.

3 Background

3.1 The terms of reference for this Committee include the duty to consider summaries of internal audit work as required.

4 Subject

4.1 The report at Appendix A provides a summary of internal audit activity during the period to 28 February 2024.

5 List of attachments / appendices

Appendix A – Internal Audit Monitoring Report - period ended 28 February 2024)

6 Background Papers

• Internal Audit Plan 2023/24

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