



REPORT TO: JOINT AUDIT AND ETHICS COMMITTEE

DATE: 14th December 2020

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

**INTERNAL AUDIT MONITORING REPORT
(Period ended 30th November 2020)**

(Appendix A refers)

1 Issue for Consideration

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2020 to 30 November 2020.

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 30 November 2020.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 30 November 2020

6 Background Papers

- Internal Audit Plan 2020/21

Report Author

Name: Judith Taylor – Audit Manager

Organisation: LCC Internal Audit Service

☎ 01772 534948

✉ Judith.Taylor@lancashire.gov.uk