

JOINT INDEPENDENT AUDIT COMMITTEE

Meeting to be held on Wednesday, 12 June 2024 at 10.00am in Room 8, The Exchange, County Hall, Preston

INTERNAL AUDIT MONITORING REPORT PERIOD ENDED 31 MAY 2024

(Appendix A refers)

Contact for further information: Ian Dickinson, 01772 533587, Head of Governance and Accountability commissioner@lancashire-pcc.gov.uk

1 Issue for Consideration

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2024 to 31 May 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 31 May 2024.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 31 May 2024

6 Background Papers

- Internal Audit Plan 2024/25

Report Author

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