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REPORT TO: JOINT AUDIT COMMITTEE

DATE: 11 December 2024

REPORT AUTHOR: INTERNAL AUDIT SERVICE - AUDIT MANAGER

SUBJECT: INTERNAL AUDIT MONITORING REPORT
PERIOD ENDED 27 November 2024
(Appendix A refers)

1 Issue for Consideration

- 1.1 The Internal Audit Monitoring Report for the period from 1 April 2024 to 27 November 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 27 November 2024.

5 List of attachments / appendices

- Appendix A – Internal Audit Monitoring Report - period ended 27 November 2024

6 Background Papers

- Internal Audit Plan 2024/25

Report Author

Name: Laura Rix – Audit Manager

Organisation: LCC Internal Audit Service

☎ 01772 536049

✉ Laura.Rix@lancashire.gov.uk