

## Summary of Completed Audit work up to 6 January 2025

Audit Assignments 2024/25	Director	Date to Audit Committee	Assurance	Residual Risk	Comments
Delivery of strategic outcomes and good governance					
Asset Management and Rationalisation Programme	Resources	30/01/2025	Satisfactory	Medium	Assurance rating on the basis that the Asset Management Strategy 2025/28 will be approved by Cabinet by 31 March 2025
Children Missing from Education (CME) and Elective Home Education (EHE)	Children's	07/11/2024	Substantial	Low	
Cleethorpes Funding Bid Masterplan Governance	Economy, Environment and Infrastructure	07/11/2024	Substantial	Medium	
Energy Management	Economy, Environment and Infrastructure	30/01/2025	Substantial	Low	
Freedom of Information Act/ Environmental Information Regulations	Resources	07/11/2024	Substantial	Low	
Freeport- Accountable Body Arrangements	Resources	30/01/2025	Substantial	Low	

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Governance of the Capital Programme	Resources	30/01/2025	Substantial	Low	
Grounds Maintenance- Third party contracts	Economy, Environment and Infrastructure	30/01/2025	satisfactory	Low	
Local Plan Preparation	Economy, Environment and Infrastructure	30/01/2025	Substantial	Low	
Project Management	Economy, Environment and Infrastructure	30/01/2025	Satisfactory	Medium	
Recruitment	Resources	30/01/2025	Substantial	Low	
School Nursing	Public Health	30/01/2025	Substantial	Medium	
Traffic regulation orders	Economy, Environment and Infrastructure	30/01/2025	Substantial	Low	
ICT					
Review of ICT Strategy Refresh & Draft Cyber Security Strategy	Resources	07/11/2024	Satisfactory	Low	

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North East Lincolnshire Council – Information Governance for Microsoft 365 (M365)	Resources	07/11/2024	Satisfactory	Low	
Procurement and contract and contract monitoring					
Review of individual contracts					As part of our assessment of procurement arrangements, throughout the year we carry out sample reviews of individual contracts. Of the three reviewed so far we found that in one case good arrangements for the procurement and contact monitoring were in place, tin one case the supplier was not providing the reports as required by the invitation to tender (this has been subsequently addressed), and in the other the document that provides evidence that the evaluation of the Tenders adhered to the invitation to tender and thereby not able to fully demonstrate
Follow up					
Public Health Grant	Public Health	07/11/2024	Satisfactory	Low	Three of the four actions have been completed or been substantially completed, and the fourth is scheduled to be completed by 31 December 2024.
Fraud and Probity					
Depot security	Economy, Environment and Infrastructure	30/01/2025	Satisfactory	Medium	