

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
6 July 2018
Item No. 8

REPORT AUTHOR: ASSISTANT CHIEF OFFICER (HUMAN RESOURCES
AND ORGANISATIONAL DEVELOPMENT)

SUBJECT: INTERNAL AUDIT ANNUAL REPORT 2017/18

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Background Papers:

RSM Strategy for Internal Audit
Bedfordshire Fire Authority 2017/18 to 2019/20

Implications (tick ✓):

LEGAL			FINANCIAL	
HUMAN RESOURCES			EQUALITY IMPACT	
ENVIRONMENTAL			POLICY	
CORPORATE RISK	Known	✓	OTHER (please specify)	
	New		CORE BRIEF	

Any implications affecting this report are noted at the end of the report.

PURPOSE:

To receive and consider an Annual report on progress made against the internal audit plan for 2017/18.

RECOMMENDATION:

That the submitted report be received.

1. Introduction

1.1 An internal audit plan for 2017/18 was agreed by this Committee at its meeting on 16 March 2017.

- 1.2 A report by RSM (previously Baker Tilly & RSM Tenon) on progress made against the internal audit plan for 2017/18 is appended for Members' consideration.

ZOE EVANS
ASSISTANT CHIEF OFFICER (HUMAN RESOURCES AND ORGANISATIONAL DEVELOPMENT)