For Publication

Bedfordshire Fire and Rescue Authority Audit and Standards Committee 21 September 2021

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: INTERNAL AUDIT PROGRESS REPORT (RSM) 2021/22

For further information Nicky Upton

on this report contact: Service Assurance Manager

Background Papers: RSM Strategy for Internal Audit

Bedfordshire Fire Authority 2020/21 to 2022/23

Implications (tick ✓):

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

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

PURPOSE:

To receive and consider a report on progress made against the internal audit plan for 2021/22.

RECOMMENDATION:

That the submitted report be received.

1. <u>Introduction</u>

- 1.1 An internal audit plan for 2021/22 was agreed by this Committee at its meeting on 14 July 2021.
- 1.2 A report by RSM on progress made against the internal audit plan for 2021/22 is appended for Members' consideration.

GAVIN CHAMBERS
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