

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
2 December 2021

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: INTERNAL AUDIT PROGRESS REPORT 2021/22

For further information on this report contact: Nicky Upton
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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. Introduction

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
ASSISTANT CHIEF OFFICER/FRA TREASURER**