SUBJECT: INTERNAL AUDIT STRATEGY 2023/24 TO 2025/26

For further information Lauren Fair

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Background Papers:

Appendix	Title	Protective Marking
1	INTERNAL AUDIT STRATEGY 2023/24 TO	
	2025/26	

Implications

This table provides a short statement of the impact of the recommendations in this report and/or a reference to the relevant paragraph/s in the report.

Will this report affect any of the following?

	Yes / No	Impact / Reference
Financial Implications	No	
Risk Management	Yes	We have worked with RSM to agree the key areas to focus on in upcoming audits to most effectively manage risk within the Service.

Legal Implications	No	
Privacy and Security Implications	No	
Duty to Collaborate	No	
Health and Safety Implications	No	
Equality, Diversity and Inclusion	No	
Environmental Sustainability	No	
Consultation and Communication	No	There has been collaboration with CMT to decide on the upcoming Internal Audit plan.

PURPOSE:

To receive and consider a report on Internal Audit Strategy from 2023/24 to 2025/26

RECOMMENDATION:

That the submitted report be received.

1. <u>Executive Summary</u>

1.1 A report by RSM on progress made against the internal audit for Members' consideration.

GAVIN CHAMBERS ASSISTANT CHIEF OFFICER/FRA TREASURER