

SUBJECT: INTERNAL AUDIT ANNUAL REPORT 2022/23

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Background Papers: RSM Strategy for Internal Audit Bedfordshire Fire Authority 2022/23 to 2023/24

| Appendix | Title | Protective Marking |
|----------|------------------------------|--------------------|
| 1 | Internal Audit Annual Report | |

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 | Progress reports from RSM on our internal audit position helps to strengthen our risk management by reconciling the status of agreed actions with management. |
| 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 | CMT are consulted on audit findings as individual audits are concluded. |

PURPOSE:

To receive and consider an Annual report on progress made against the internal audit plan for 2022/23.

RECOMMENDATION:

That the submitted report be received.

1. Executive Summary

1.1 An internal audit plan for 2022/23 was agreed by this Committee at its meeting on 14 July 2022.

1.2 A report by RSM on progress made against the internal audit plan for 2022/23 is appended for Members' consideration.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/FRA TREASURER