

For Publication

**Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
17 October 2023**

SUBJECT: INTERNAL AUDIT PROGRESS REPORT

For further information Gavin Chambers
on this report contact: Assistant Chief Officer / FRA Treasurer

Background Papers:

Appendix	Title	Protective Marking
1	Internal Audit Progress 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 a report on progress made against the internal audit plan for 2023/24.

RECOMMENDATION:

It is recommended that the submitted report be noted.

1. Executive Summary

1.1 An internal audit plan for 2023/24 was agreed by this Committee at its meeting on 2 March 2023.

1.2 A report by RSM on progress made against the internal audit plan for 2023/24 is appended for Members' consideration.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/FRA TREASURER