SUBJECT: INTERNAL AUDIT STRATEGY 2024/25 TO 2026/27

For further information on this report contact:

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# **Background Papers:**

Appendix	Title	Protective Marking
1	Internal Audit Strategy 2024/25	

# **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 No Implications		

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

### **PURPOSE:**

To receive and consider a report on Internal Audit Strategy for 2024/25

## **RECOMMENDATION:**

It is recommended that the submitted report be noted.

## 1. Executive Summary

1.1 A report by RSM on the approach to developing the Fire and Rescue Authority's internal audit strategy for 2024/25 is appended for Members' consideration.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/FRA TREASURER