

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
10 July 2019
Item No. 9

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: INTERNAL AUDIT PROGRESS REPORT 2018/19 AND 2019/20

For further information on this report contact: Karen Daniels
Service Assurance Manager
Tel No: 01234 845013

Background Papers: RSM Strategy for Internal Audit
Bedfordshire Fire Authority 2018/19 to 2020/21

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 2018/19 and 2019/20.

RECOMMENDATION:

That the submitted report be received.

1. Introduction

- 1.1 An internal audit plan for 2018/19 was agreed by this Committee at its meeting on 28 March 2018 and for 2019/20 at its meeting on 14 March 2019.
- 1.2 A report by RSM on progress made against the internal audit plan for 2018/19 and 2019/20 is appended for Members' consideration.

**GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/FRA TREASURER**