

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
15 October 2019
Item No.8

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: INTERNAL AUDIT PROGRESS REPORT 2019/20

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Background Papers: RSM Strategy for Internal Audit
Bedfordshire Fire Authority 2019/20 to 2021/22

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 2019/20.

RECOMMENDATION:

That the submitted report be received.

1. Introduction

1.1 An internal audit plan for 2019/20 was agreed by this Committee at its meeting on 14 March 2019.

1.2 A report by RSM on progress made against the internal audit plan for 2019/20 is appended for Members' consideration.

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