

For Publication

Bedfordshire Fire and Rescue Authority  
Audit and Standards Committee  
5 December 2019  
Item No. 6

---

**REPORT AUTHOR:** ASSISTANT CHIEF OFFICER/FRA TREASURER

**SUBJECT:** INTERNAL AUDIT PROGRESS REPORT 2019/20

---

For further information on this report contact: Karen Daniels  
Service Assurance Manager  
Tel No: 01234 845018

---

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**