

For Publication

Bedfordshire Fire and Rescue Authority  
Audit and Standards Committee  
2 July 2020

---

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

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

---

For further information on this report contact: Nicky Upton  
Service Assurance Manager  
Tel No: 01234 845149

---

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 an Annual 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**