

**LANCASHIRE COMBINED FIRE AUTHORITY  
AUDIT COMMITTEE**

Meeting to be held on 22 March 2018

**INTERNAL AUDIT PLAN 2018/19  
(Appendix 1 refers)**

Contact for further information:  
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**Executive Summary**

The attached document sets out the final proposed Internal Audit Plan for 2018/19.

**Decision Required**

The Committee is asked to agree the Internal Audit Plan for 2018/19.

**Information**

The internal auditors are required to produce an Annual Audit Plan, setting out areas they intend to review during the year. A proposed plan is attached as Appendix 1, and will be presented by the Internal Audit Manager.

The plan utilises a total of 80 days in 2018/19.

**Financial Implications**

Delivery of the plan will cost £26k which is in line with budget provision.

**Human Resource Implications**

None

**Equality and Diversity Implications**

None

**Business Risk Implications**

The audit plan is formulated taking account of the risks faced by the Authority, and as such is designed to ensure that the auditors review how the Authority is managing these risks and provide an assurance on this.

**Environmental Impact**

None

## Local Government (Access to Information) Act 1985

### List of Background Papers

| Paper  | Date | Contact |
|--|------|---------|
| None   |      |         |
| Reason for inclusion in Part II, if appropriate: |      |         |