

**LANCASHIRE COMBINED FIRE AUTHORITY  
AUDIT COMMITTEE**

Meeting to be held on 2 April 2019

**INTERNAL AUDIT MONITORING REPORT  
(Appendix 1 refers)**

Contact for further information:

Keith Mattinson – Director of Corporate Services – telephone 01772 866804.

**Executive Summary**

The attached report sets out the current position in respect of the internal audit plan for 2018/19.

**Recommendation**

The Committee is asked to note and endorse the report.

**Information**

The internal auditors produce a summary of progress against the annual plan for each Audit Committee meeting, setting out progress to date and any significant findings. The report for the period up to 20 March 2019 is attached as Appendix 1, and will be presented by the Head of Internal Audit.

**Financial Implications**

None

**Human Resource Implications**

None

**Equality and Diversity Implications**

None

**Business Risk Implications**

None

**Environmental Impact**

None

**Local Government (Access to Information) Act 1985**  
**List of Background Papers**

Paper	<u>Date</u>	Contact
None		
Reason for inclusion in Part II, if appropriate:		