

LANCASHIRE COMBINED FIRE AUTHORITY

AUDIT COMMITTEE

Meeting to be held on 28 July 2020

INTERNAL AUDIT PLAN 2020/21

(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 2020/21.

Recommendation

The Committee is asked to agree the Internal Audit Plan for 2020/21.

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 70 days in 2020/21, which is in line with 2019/20.

Financial Implications

Delivery of the plan will cost £23k 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: | | |