

# Lancashire Combined Fire Authority

## Audit Committee

Meeting to be held on 29 March 2022

## Internal Audit Monitoring Report

### Appendix 1 refers

Contact for further information – Keith Mattinson – Director of Corporate Services  
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*Executive summary and recommendations*

#### **Executive Summary**

The attached report sets out the current position in respect of the internal audit plan for 2021/22.

#### **Recommendation(s)**

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 10 March 2022 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:

Date:

Contact:

Reason for inclusion in Part 2 if appropriate: