

Lancashire Combined Fire Authority

Audit Committee

Meeting to be held on 5 July 2022

Internal Audit Annual Report 2021/22 (Appendix 1 refers)

Contact for further information – (Director of Corporate Services, Keith Mattinson)
Tel: 01772 866804

Table 1 Executive Summary and Recommendations

Executive Summary

The Internal Audit Annual Report summarises the work that the Internal Audit Service undertook during 2021/22 and the key themes arising from it. It provides an opinion on the overall adequacy and effectiveness of the systems of governance, risk management and internal control.

On the basis of programme of work for the year, the Head of Internal Audit can provide substantial assurance regarding the adequacy of design and effectiveness in operation of the organisation's frameworks of governance, risk management and control. Further details are provided in the report attached as appendix 1.

Recommendation

The Committee is asked to note and endorse the report.

Information

As contained in the Executive Summary above and the attached appendix.

Financial Implications

None.

Environmental Impact

None.

Equality and Diversity Implications

None.

HR Implications

None.

Business Risk Implications

The work of the internal auditor is one of the key control measures in place within the Authority. As such, the annual report provides an assurance to Members that risks are being managed and controlled and feeds the Authority's overall assessment of the internal controls that operate within the Service.

Local Government (Access to Information) Act 1985

List of Background Papers

Paper:

Date:

Contact:

Reason for inclusion in Part 2 if appropriate: N/A