

Lancashire Combined Fire Authority

Audit Committee

Meeting to be held on 05 July 2022

Internal Audit Monitoring Report (Appendix 1 refers)

Contact for further information – (Director of Corporate Services, Keith Mattinson)
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Table 1 Executive Summary and Recommendations

Executive Summary

The attached report sets out the current position in respect of the internal audit plan for 2022/23.

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 10 June 2022 is attached as Appendix 1 and will be presented by the Head of Internal Audit.

Financial Implications

None.

Environmental Impact

None.

Equality and Diversity Implications

None.

HR Implications

None.

Business Risk Implications

None.

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

Paper:

Date:

Contact:

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