

Lancashire Combined Fire Authority Audit Committee

Meeting to be held on 28 March 2023

Internal Audit Monitoring Report (Appendix 1 refers)

Contact for further information:

Keith Mattinson – Director of Corporate Services – Tel: 01772 866804

Executive Summary

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

Decision Required

The Committee is asked to note/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 5 March 2023 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: N/A