

# **Lancashire Combined Fire Authority Audit Committee**

Meeting to be held on 25 July 2023

## **Internal Audit Monitoring Report (Appendix 1 refers)**

Contact for further information:

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### **Executive Summary**

The attached report sets out the current position in respect of the internal audit plan for 2023/24.

### **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 is attached as Appendix 1 and will be presented by the Head of Internal Audit.

### **Financial Implications**

None

### **Business Risk Implications**

None

### **Environmental Impact**

None

### **Equality and Diversity Implications**

None

### **Human Resource Implications**

None

## **Local Government (Access to Information) Act 1985**

**List of background papers**

N/a