

# **Lancashire Combined Fire Authority Audit Committee**

Meeting to be held on 28 November 2023

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

Contact for further information:

Steven Brown - Director of Corporate Services – Telephone Number 01772 826804

### **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**

Paper:

Date:

Contact:

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