

# **Lancashire Combined Fire Authority**

## **Audit Committee**

Meeting to be held on 28 March 2024

### **Internal Audit Monitoring Report**

(Appendix 1 refers)

Contact for further information – (Steven Brown - 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 2023/24.

#### **Recommendation(s)**

The Committee is asked to note 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.

#### **Business risk**

Effective Internal Audit is a key element of our Governance arrangements.

#### **Sustainability or Environmental Impact**

None.

#### **Equality and Diversity Implications**

None.

#### **Data Protection (GDPR)**

Will the proposal(s) involve the processing of personal data? N

#### **HR implications**

None

#### **Financial implications**

None.

#### **Legal implications**

None.

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

### **List of background papers**

Paper: N/A

Date: N/A

Contact: N/A

Reason for inclusion in Part 2 if appropriate: Insert Exemption Clause