

Lancashire Combined Fire Authority

Audit Committee

Meeting to be held on 8 July 2024

Internal Audit Monitoring Report

(Appendix A)

Contact for further information – (Steven Brown - Director of Corporate Services)
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Executive Summary

The attached report sets out the current position in respect of the internal audit plan for 2024/25.

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 A 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

Appendix A: Internal Audit Service monitoring report: period ended 06 June 2024