

# **LANCASHIRE COMBINED FIRE AUTHORITY AUDIT COMMITTEE**

Meeting to be held on 16 July 2025

## **Internal Audit Annual Report 2024/25**

(Appendix A refers)

Contact for further information:

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### **Executive Summary**

The Internal Audit Annual Report summarises the work that the Internal Audit Service undertook during 2024/25 and the key themes arising from it. It provides an opinion on the overall adequacy and effectiveness of the systems of governance, risk management and internal control.

On the basis of programme of work for the year, the Head of Internal Audit can provide substantial assurance regarding the adequacy of design and effectiveness in operation of the organisation's frameworks of governance, risk management and control. Further details are provided in the report attached as Appendix A.

### **Recommendation(s)**

The Committee is asked to note and endorse the report.

### **Information**

As contained in the Executive Summary above and the attached appendix.

### **Financial Implications**

None

### **Legal 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

Appendix A: Annual report of the Head of Internal Audit for the year ended 31 March 2025