

# Buckinghamshire & Milton Keynes Fire Authority



<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	12 March 2014
<b>OFFICER</b>	Maggie Gibb, Internal Audit Manager David Skinner, Director of Finance and Assets
<b>LEAD MEMBER</b>	Councillor David Watson
<b>SUBJECT OF THE REPORT</b>	<b>Draft Internal Audit Strategy and Annual Plan 2014/15</b>
<b>EXECUTIVE SUMMARY</b>	This paper sets out the Internal Audit Strategy and the proposed Internal Audit Plan for 2014/15 (attached at Appendix A) for the approval of the Committee. There are no material changes from the strategy of previous years.
<b>ACTION</b>	To consider the scope of the Internal Audit activity in 2014/15.
<b>RECOMMENDATIONS</b>	That the latest Internal Audit Strategy and Plan for 2014/15 be approved.
<b>RISK MANAGEMENT</b>	There are no risk implications arising from this report.
<b>FINANCIAL IMPLICATIONS</b>	The audit work is contained within 2014-15 budget.
<b>LEGAL IMPLICATIONS</b>	There are no legal implications arising from this report.
<b>HEALTH AND SAFETY</b>	There are no health and safety implications arising from this report.
<b>EQUALITY AND DIVERSITY</b>	There are no equality and diversity implications arising from this report.
<b>USE OF RESOURCES</b>	<b>Communication and progress monitoring</b> All audits, follow up reports and further updates will be submitted to this Committee.
<b>PROVENANCE SECTION</b>	Internal Audit Plan 2013/14

<b>&amp; BACKGROUND PAPERS</b>	Internal Audit reports taken to Overview and Audit Committee.
<b>APPENDICES</b>	Appendix A – Draft Internal Audit Strategy and Annual Plan for 2014/15
<b>TIME REQUIRED</b>	5 minutes.
<b>REPORT ORIGINATOR AND CONTACT</b>	Maggie Gibb – Internal Audit Manager <a href="mailto:mgibb@buckscc.gov.uk">mgibb@buckscc.gov.uk</a> 01296 387327