



Buckinghamshire & Milton Keynes Fire Authority

Meeting and date: 16 March 2022

Report title: Internal Audit Report – Update on the 2021/22 Annual Audit Plan

Lead Member: Councillor David Carroll

Report sponsor: Mark Hemming – Director of Finance and Assets

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Action: Noting.

Recommendations: That Members note the progress on the Annual Internal Audit Plan

Executive summary: The purpose of this paper is to update Members on the progress of the annual Internal Audit Plan since the last meeting.

Work has progressed according to the 2021/22 plan, and regular discussions have been held with the Director of Finance and Assets to monitor progress.

The following 2021/22 internal audits have been finalised:

- Core Financial Controls (Substantial Opinion)
- HR People Management (Reasonable Opinion)
- Procurement Governance and Compliance (Reasonable Opinion)
- Portfolio Management Office Assurance (Reasonable Opinion)
- Blue Light Hub – Post Project Evaluations (Limited Opinion)

Fieldwork for the Asset Management System Process Mapping is currently in progress.

The HR/Payroll – Process mapping audit has been deferred to quarter one to allow the new officers to settle into their roles.

The final reports will be presented to Members at the next Overview and Audit Committee meeting.

Financial implications: The audit work is contained within the 2021/22 budget.

Risk management: There are no risk implications arising from this report.

Legal implications: There are no legal implications arising from this report.

Privacy and security implications: There are no privacy and security implications arising from this report.

Duty to collaborate: Not applicable.

Health and safety implications: There are no health and safety implications arising from this report.

Environmental implications: There are no environmental implications arising from this report.

Equality, diversity, and inclusion implications: There are no equality and diversity implications arising from this report.

Consultation and communication: Not applicable.

Background papers:

Appendix	Title	Protective Marking
A	Progress against the 2021/22 Internal Audit Plan	Not applicable