



Buckinghamshire & Milton Keynes Fire Authority

Meeting and date: Overview and Audit Committee, 20 July 2022

Report title: Internal Audit Report – Final Audit Reports

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 final audit reports for FY 2021/22

Executive summary: The purpose of this paper is to update Members on the findings of the finalised Internal Audit reports issued since the last Overview and Audit Committee meeting.

The Asset Management System Process Mapping Review has been finalised and based on the work undertaken the Internal Audit Team have made eight new recommendations to help further improve the control framework.

Work is being progressed to ensure that the approved 2022/23 plan is being delivered, and regular discussions are held with the Director of Finance and Assets to monitor progress.

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	Asset Management Process Mapping Report	Not applicable