



# Buckinghamshire & Milton Keynes Fire Authority

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**Meeting and date:** Overview and Audit Committee - 9 November 2022

**Report title:** Internal Audit Report – Update on the 2022/23 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

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**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 approved 2022/23 plan, and regular discussions have been held with the Director of Finance and Assets to monitor progress.

The fieldwork for the HR/ Payroll Process Mapping review has been completed and the quality assurance review is being undertaken before the draft report is issued.

The Pensions Administration audit fieldwork has been completed and the quality assurance review is being undertaken before the draft report is issued.

Terms of references for the Business Continuity and Risk Management audit are currently being drafted, and fieldwork will commence in November.

The Inspection and Operational Plan Assurance review is scheduled for December.

The Core Financial Controls audit will be undertaken in quarter four.

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

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**Financial implications:** The audit work is contained within the 2022/23 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 |
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| A        | Progress against the 2022/23 Internal Audit Plan | Not applicable     |