



# Buckinghamshire & Milton Keynes Fire Authority

---

**Meeting and date:** Overview and Audit Committee, 8 November 2023

**Report title:** Internal Audit Report – Update on Progress of Audit Recommendations

**Lead Member:** Councillor David Carroll

**Report sponsor:** Mark Hemming – Director of Finance and Assets

**Author and contact:** Maggie Gibb – Internal Audit Manager,  
[Maggie.Gibb@buckinghamshire.gov.uk](mailto:Maggie.Gibb@buckinghamshire.gov.uk), 01296 387327

**Action:** Noting

**Recommendations:** That Members note the progress against Internal Audit recommendations.

---

**Executive summary:** The purpose of this paper is to update Members on the progress of the implementation of audit recommendations made as at 24 October 2023.

Any further progress against outstanding recommendations will be verbally presented to the Overview and Audit Committee on 8 November 2023.

In total there are 99 audit actions to report on the status of which are classified as follows:

Implemented – 81/99 (91%)

In-progress - 4/99 (4%)

Past Due date (In-progress) – 4/99 (5%)

The above figures related to audit actions agreed from 2017/18 to date. Internal Audit continues to actively monitor implementation of all outstanding recommendations throughout the year.

---

**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:**

<b>Appendix</b>	<b>Title</b>	<b>Protective Marking</b>
A	Status of Audit Recommendations – October 2023	Not applicable