



# Buckinghamshire & Milton Keynes Fire Authority

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

**Report title:** Internal Audit Report – Update on the 2023/24 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 2023/24 plan, and regular discussions have been held with the Director of Finance and Assets to monitor progress.

The fieldwork for the Corporate Improvement Plans Assurance review was completed in quarter two and a number of recommendations were made that the service are taking forward.

The Partnership Working audit was completed in quarter two, and three findings were raised.

Medium Term Financial Planning Assurance review is currently in progress, fieldwork commenced in October.

Contract Management and Critical Supplier Management audit is scheduled for December.

The Core Financial Controls audit is currently being scoped and the fieldwork will commence in November.

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 2023/24 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 2023/24 Internal Audit Plan	Not applicable