



Buckinghamshire & Milton Keynes Fire Authority

Meeting and date: Overview and Audit Committee, 13 March 2024

Report title: Internal Audit Report – Update on Progress of Audit Management Actions

Lead Member: Councillor David Carroll

Report sponsor: Mark Hemming – Director of Finance and Assets

Author and contact: Maggie Gibb – Chief Auditor,
Maggie.Gibb@buckinghamshire.gov.uk, 01296 387327

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 implementation of audit actions as at 13 February 2024.

Any further progress against outstanding actions will be verbally presented to the Overview and Audit Committee at the meeting on 13 March 2024.

There are currently 40 actions that are being monitored and these related tot audits undertaken in FY 22/23 and FY23/24. The status of the audit actions is as follows:

Implemented – 22/40 (55%)

In-progress - 10/40 (25%)

Past Due date (In-progress) – 8/40 (20%)

Internal Audit continues to actively monitor implementation of all outstanding audit actions throughout the year.

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	Status of Audit Management Actions – February 2024	Not applicable