

**NORTH YORKSHIRE POLICE, FIRE AND CRIME COMMISSIONER
FIRE AND RESCUE AUTHORITY**

FIRE AUDIT COMMITTEE

19 MARCH 2019

Veritau Internal Audit Plan 2019/20

Report of the Head of Internal Audit

1.0 PURPOSE OF THE REPORT

1.1 The purpose of the report is to present the proposed internal audit plan for 2019/20.

2.0 INTERNAL AUDIT PLAN

2.1 Once a year the ongoing audit planning process is formalised with the production of the Annual Internal Audit plan. The plan is based on a risk assessment which helps to ensure that limited audit resources are prioritised towards those areas which are considered to be the most appropriate and/or which contribute the most to the achievement of the Authority's priorities and objectives.

2.2 The following document sets out the planned 2019/20 programme of work for internal audit, provided by Veritau for North Yorkshire Police, Fire and Crime Commissioner North Yorkshire Fire and Rescue Authority. The plan covers work during the period 1 April 2019 to 31 March 2020.

3.0 LINK TO SERVICE PRIORITIES

3.1 The work of internal audit supports the services overall aims and priorities by promoting probity, integrity and honesty and by helping support the authority to become a more effective organisation.

4.0 RISK ASSESSMENT

4.1 There are no risks associated with this report.

5.0 FINANCIAL IMPLICATIONS

5.1 There are no financial implications associated with this report.

6.0 LEGAL IMPLICATIONS

6.1 There are no legal implications associated with this report.

7.0 EQUALITIES AND DIVERSITY ISSUES

7.1 There are no equalities or diversity issues associated with the report.

8.0 RECOMMENDATION

8.1 It is recommended the Internal Audit plan for 2018/19 be approved.

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19 March 2019