

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

**AUDIT COMMITTEE**

**28 NOVEMBER 2019**

**INTERNAL AUDIT PROGRESS REPORT**

**Report of the Head of Internal Audit**

**1.0 PURPOSE OF THE REPORT**

- 1.1 The purpose of the report is to inform members of the progress made to complete the agreed programme of internal audit work for 2019/20.

**2.0 INTERNAL AUDIT PROGRESS REPORT**

- 2.1 The attached progress report (see annex 1) provides details of the internal audit work undertaken to date by Veritau in 2019/20.
- 2.2 Since the last committee meeting in July 2019 we have completed one internal audit on Discipline and Grievance to final report stage. A copy of the report is included within Appendix A of the progress report. A draft report on Revenue and Capital Budgeting has also been issued. Further information about audit work undertaken in the period is included in the progress report.
- 2.3 It is important that agreed actions are regularly and formally followed up. This helps to provide assurance to management and members that control weaknesses have been properly addressed. We follow up agreed actions either as part of our ongoing audit work, or by separate review, after the agreed deadlines for actions have passed. Further information on the progress made by management in respect of actions agreed in 2018/19 is included in Appendix C. Overall there are no significant issues we need to raise with the Committee.

**3.0 LINK TO SERVICE PRIORITIES**

- 3.1 The work of internal audit supports the overall aims and priorities of the Fire and Rescue Service by promoting probity, integrity and honesty and by helping the Service 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 that members note the work undertaken by internal audit in the year to date.

Report prepared and presented by Stuart Cutts, Audit Manager, Veritau.

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14 November 2019