



**NORTH YORKSHIRE
FIRE & RESCUE SERVICE**



NYFRS – Internal Audit Update Report

This document has been prepared for the Independent Audit Committee to provide a status update in relation to the Service's actions arising from the current Internal Audit Inspections.

The audit recommendations register currently holds 141 recommendations. The table below provides an overarching summary of those audits:

Report Date	Assignment	Actions Agreed				Total	Status
		L	M	H	Suggestion		
7/27/2022	Payroll - Processes and Control Assurance	1	4	2	1	8	Partial Assurance
11/17/2022	Fleet Management	0	5	0	0	5	Partial Assurance
11/21/2022	Gazetteer Patching Review	2	3	1	0	6	Partial Assurance
11/22/2022	Health and Safety	0	1	2	0	3	Partial Assurance
3/13/2023	On-call Fire Fighter Recruitment	2	1	2	0	5	Partial Assurance
4/1/2023	Follow Up (Payroll)	0	2	0	0	2	Reasonable Progress
5/22/2023	Procurement	0	5	6	1	12	Minimal Assurance
8/30/2023	ICT: Maintenance and Updates (Revised)	1	3	1	0	5	Partial Assurance
11/7/2023	Follow Up (Fleet Management, Health & Safety, Gazetteer and On-Call Firefighter Recruitment)	1	9	1	0	11	Partial Assurance
2/12/2024	Grenfell Action Plans	2	1	0	0	3	Substantial Assurance
3/19/2024	Supplier Payments: Process and Control Assurance	0	6	3	0	9	Minimal Assurance
3/20/2024	Estates Management	3	10	3	0	16	Minimal Assurance
8/29/2024	Asset Management	2	4	4	0	10	Minimal Assurance
8/29/2024	Follow up of Previous Internal Audit Management Actions	4	4	0	0	8	Little Progress
8/29/2024	Security Policy Framework	1	7	2	1	11	Minimal Assurance
10/30/2024	Payroll: Process and Control Assurance	3	3	0	0	6	Reasonable Assurance
11/8/2024	Financial Planning	2	0	0	0	2	Substantial Assurance
11/11/2024	Misconduct	2	1	1	0	4	Reasonable Assurance
1/6/2025	Data Quality	2	6	0	0	8	Partial Assurance
1/16/2025	Health and Safety	2	2	3	0	7	Partial Assurance
		30	77	31	3	141	

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Since the previous Independent Audit Committee meeting, two new audit reports have been completed and the recommendations added to the register:

- Data Quality
- Health and Safety

Of the 141 recommendations listed as of 4 March 2025, 43 are agreed as 'closed' and 98 categorised as 'live.' These live recommendations are broken down as follows:

- 54 recommendations are identified as completed by the Service, pending follow up. As these have yet to be signed off by the auditors, they will remain on the action plan until this has been completed. A comprehensive follow up audit is planned for week commencing 17th March 2025, with the aim of finalising the closure of these recommendations.
- 44 recommendations are identified as in progress and on target. These actions will continue to be monitored by the Service, with regular updates provided by their owners through the Risk and Assurance Board.

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The table below summarises the area where the remaining 44 audit recommendations sit:

	Assignment	Actions Agreed				Total	Status
		L	M	H	Suggestion		
11/17/2022	Fleet Management		1			1	Partial Assurance
3/20/2024	Estates Management	1	5			6	Minimal Assurance
8/29/2024	Asset Management	2	4	4		10	Minimal Assurance
8/29/2024	Security Policy Framework	1	6	1	1	9	Minimal Assurance
11/11/2024	Misconduct	1	1	1		3	Reasonable Assurance
1/6/2025	Data Quality	2	6			8	Partial Assurance
1/16/2025	Health and Safety	2	2	3		7	Partial Assurance
		9	25	9	1	44	

The status of the remaining audits for 2024/25 are listed below:

Audit	Date
Safeguarding	In progress
Operational Training	To be scheduled in July 2025, aligned to the 25/26 audit plan
Follow up	Week commencing 17 March 2025 (evidence gathering underway)

Director of Service Design and Delivery
North Yorkshire Fire and Rescue Service
March 2025

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