

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

FIRE AUDIT COMMITTEE

19 MARCH 2019

Internal Audit Progress Report To 1 March 2019

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 2018/19.

2.0 INTERNAL AUDIT PROGRESS REPORT

- 2.1 The attached report provides details of the internal audit work undertaken by Veritau for the period to 1 March 2019. We have completed work on the Financial Systems key controls. All other work is in progress. Further information on internal audit progress is included in annex 1.
- 2.2 Internal audit practices were subject to an external assessment in November 2018. The report from the assessors has now been received and concludes that internal audit is being delivered in line with the PSIAS. The full report, and proposed actions to address areas highlighted for development, is also included in annex 1.

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 that members note the work undertaken by internal audit in the year to date.

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19 March 2019