



North Yorkshire Police, Fire and Crime Commissioner Fire and Rescue Authority

Internal Audit Progress Report

21 June 2022

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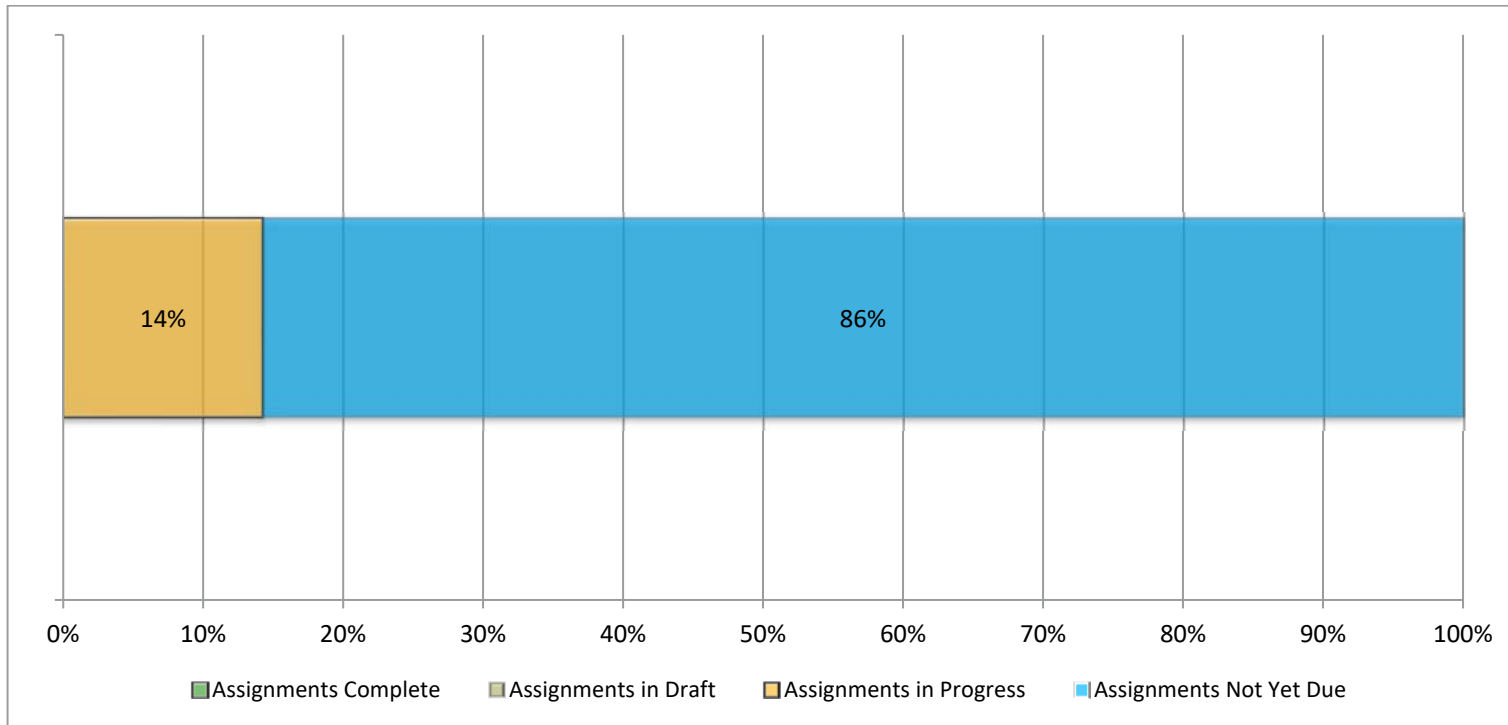
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1 Introduction

The internal audit plan for 2022/23 was approved by the Independent Audit Committee (IAC) on 15 March 2022.

The graphic below provides a summary update on progress against this plan.



Appendix A: Progress against the internal audit plan 2022/23

We understand and recognise the organisation's strategic risks, and that the developments around Covid-19 will continue to impact on all areas of the organisation's risk profile. We will continue to work closely with management to deliver an internal audit programme which remains flexible and agile to ensure it meets your needs in the current circumstances.

Assignment	Status	Target Independent Audit Committee
Payroll: Process and Control Assurance	Fieldwork complete and debrief meeting held	September 2022
Health and Safety	Fieldwork scheduled to take place week commencing 11 July 2022	September 2022
Fleet Management	Fieldwork scheduled to take place week commencing 10 October 2022	December 2022
On-call Firefighter Recruitment Process	Fieldwork scheduled to take place week commencing 14 November 2022	December 2022
ICT: Maintenance and Updates	Fieldwork scheduled to take place week commencing 16 January 2023	March 2023
Follow Up of Previous Internal Audit Management Actions	Fieldwork scheduled to take place week commencing 23 January 2023	March 2023
Procurement	Fieldwork scheduled to take place week commencing 6 March 2023	June 2023

Appendix B: Other matters

Changes to the audit plan

Detailed below is the change to the audit plan:

Note	Auditable area	Reason for change
1.	Procurement	Per the approved internal audit plan, the Procurement review was scheduled to take place week commencing 18 July and due to be reported to the IAC in September. At the request of management, the review has been rescheduled to March 2023 to allow for the joint procurement team to be established.

Information and briefings

We have issued the following client briefing since the last Independent Audit Committee, which have been circulated separately:

- Strengthening resilience: lessons learnt from the impacts of the pandemic
- RSM's Conformance with the IIA Standards and Codes of Practice
- Emergency Services Quarterly Briefing – March 2022
- Emergency Services Quarterly Briefing – June 2022



For more information contact

Daniel Harris

Head of Internal Audit

RSM UK Risk Assurance Services LLP

1 St. James' Gate, Newcastle Upon Tyne, NE1 4AD

M: +44 (0)7792 948767 | **W:** www.rsmuk.com

rsmuk.com

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