

REPORT REFERENCE NO.	AGC/23/10
MEETING	AUDIT & GOVERNANCE COMMITTEE
DATE OF MEETING	21 JULY 2023
SUBJECT OF REPORT	INTERNAL AUDIT INTERIM PROGRESS REPORT 2023-24
LEAD OFFICER	HEAD OF DEVON AUDIT PARTNERSHIP
RECOMMENDATIONS	<p><i>That the Committee:</i></p> <p><i>(a). reviews the progress made on work to date;</i></p> <p><i>(b). considers any outcomes from work completed;</i></p> <p><i>(c). considers whether any further assurance should be provided; and</i></p> <p><i>(d). subject to (a). to (c). above, notes the report.</i></p>
EXECUTIVE SUMMARY	<p>Internal auditing is defined by the Public Sector Internal Audit Standards (PSIAS) which set out the requirements of a 'Board' and of 'senior management'. For the purposes of the internal audit activity within Devon and Somerset Fire and Rescue Authority, the role of the 'Board' within the Standards is taken by the Authority's Audit and Governance Committee and 'senior management' is the Authority's Executive Board.</p> <p>The Internal Audit Service provides independent assurance to the Service's Senior Officers and Members that governance, risk management and controls are sufficient in ensuring delivery of the Service's objectives.</p> <p>This report sets out the progress that has been made against the approved Internal Audit Plan for 2023-24. The Internal Audit plan for 2023-24 was presented to the Audit and Governance Committee in March 2023.</p>
RESOURCE IMPLICATIONS	Nil
EQUALITY RISKS AND BENEFITS ASSESSMENT (ERBA)	The contents of this report are considered compatible with existing human rights and equalities legislation.
APPENDICES	A. Devon Audit Partnership Internal Audit Interim Progress Report 2023-24

BACKGROUND PAPERS	Nil
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TONY ROSE
Head of Devon Audit Partnership