

CHESHIRE FIRE AUTHORITY

MEETING OF: AUDIT COMMITTEE
DATE: 16 NOVEMBER 2022
REPORT OF: TREASURER
AUTHOR: PAUL VAUGHAN

SUBJECT: INTERNAL AUDIT – PROGRESS REPORT
QUARTER 2 2022-23

Purpose of Report

1. The report presents the Internal Audit Progress Report Quarter 2 2022-23 for Member consideration.

Recommended: That Members

[1] note the Internal Audit Progress Report Quarter 2 2022-23.

Background

2. The Authority is required under statute to have an internal audit function. It has engaged Mersey Internal Audit Agency (MIAA) to carry out this function on its behalf.

Information

3. In accordance with the Annual Internal Audit Plan for 2022/23, MIAA has prepared a report on progress against the plan at Quarter 2.
4. The report is attached as Appendix 1 to this report. A member of the MIAA team will attend the meeting to present the report to Members.

Financial Implications

5. There are no financial implications arising from this report.

Legal Implications

6. There are no legal implications arising from this report.

Equality and Diversity Implications

7. There are no equality and diversity implications arising from this report.

Environmental Implications

10. There are no environment implications arising from this report.

**CONTACT: DONNA LINTON, GOVERNANCE CORPORATE PLANNING
MANAGER
TEL [01606] 868604**

BACKGROUND PAPERS:

Information provided by Mersey Internal Audit Agency (MIAA)

Appendix 1 – Internal Audit Progress Report.