



**Safest People, Safest Places**

## **Combined Fire Authority**

**13 June 2022**

### **Notes of the Audit and Finance Committee held on 31 March 2022**

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#### **Report of the Chair of the Audit and Finance Committee**

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**Members Present:** Cllr R Bell in the Chair  
Cllrs J Blakey, N Jones

#### **Purpose of the report**

1. The purpose of this report is to provide members with an update on the discussions and recommendations of the Audit and Finance Committee held on 31 March 2022.

#### **Internal Audit Charter**

2. Members were presented with the internal audit charter.

The committee **agreed** the report.

#### **Internal Audit Plan Report 2022/23**

3. The committee was presented with an opportunity to view the content of the Internal Audit Plan for the period 1 April 2022 to 31 March 2023.

The committee **agreed** the report.

#### **Audit Progress Report**

4. Members were presented with the Audit Progress report noting the work undertaken.

The committee **noted** the report.

### **Audit Strategy Memorandum**

Members received the Audit Strategy Memorandum which summarised the audit approach.

The committee **noted** the report.

### **Corporate Governance Action Plan Update**

5. Members received an update on the progress being made in relation to the actions arising from the development of the Authority's corporate governance arrangements.

The committee **noted** and **commented** the report.

### **Update on the Independent Review of Local Authority Financial Reporting and Audit (Redmond Review)**

6. Members were provided with an update on the outcome of the Redmond Review into the Oversight of Local Audit and the Transparency of Local Authority Financial Reporting.

The Committee **noted** the report.