



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 19/08

MEETING	Finance & Governance Committee
DATE OF MEETING	7 March 2019
SUBJECT OF THE REPORT	Internal Audit Strategy 2019 to 2023 and Charter
STATUS OF REPORT	For Open Publication
PURPOSE OF REPORT	For Approval
EXECUTIVE SUMMARY	<p>Following the appointment of a new internal auditor, this internal audit strategy (Appendix A) represents a summary of the proposed audit coverage that the internal audit team will deliver each financial year from 2019-20 to 2022-23.</p> <p>Delivery of an internal audit programme of work that provides sufficient and appropriate coverage, will enable us to provide a well-informed and comprehensive year-end annual internal audit opinion.</p> <p>The purpose of the Internal Audit Charter (Appendix B) is to set out the nature, role, responsibility, status and authority of internal auditing within Dorset & Wiltshire Fire and Rescue Service and to outline the scope of internal audit work.</p>
RISK ASSESSMENT	None for the purposes of this report
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report

<p>RECOMMENDATIONS</p>	<p>Members are asked to:</p> <ol style="list-style-type: none"> 1. Approve the Internal Audit Strategy and Charter
<p>BACKGROUND PAPERS</p>	<p>None for the purposes of this report</p>
<p>APPENDICES</p>	<p>Appendix A - Internal Audit Strategy 2019-20 to 2022-23 Appendix B - Internal Audit Charter</p>
<p>REPORT ORIGINATORS AND CONTACT</p>	<p>Name: Moya Moore – Assistant Director (SWAP Internal Audit Services) Email: Moya. Moore@swapaudit.co.uk Tel: 01935 848540 and Name: Jill McCrae – Head of Strategic Planning & Corporate Assurance Email: jill.mccrae@dwfire.org.uk Tel: 07711458888</p>