



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 20/22

MEETING	Finance & Audit Committee
DATE OF MEETING	17 September 2020
SUBJECT OF THE REPORT	Internal Audit Annual Report and Opinion 2019-20
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	To consider and note
EXECUTIVE SUMMARY	<p>This report provides Members with a summary of the work of internal audit during 2019-20.</p> <p>The Head of Internal Audit Annual Opinion for 2019-20 is stated as:</p> <p>Considering the balance of 2019-20 audit work, there is adequate assurance in respect of the areas reviewed during the year. There are no significant issues which would require inclusion within the Annual Governance Statement.</p> <p>The basis upon which the opinion has been reached is detailed within Appendix A to this report.</p>
RISK ASSESSMENT	Failure to ensure a sound internal audit function may lead to reputational or financial issues. This report is a key control measure associated with mitigating this risk.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report

RECOMMENDATION	Members are asked to: 1. Consider and note the findings of the Internal Audit Annual Report 2019-20.
BACKGROUND PAPERS	None for the purposes of this report
APPENDIX	Appendix A – Internal Audit Annual Report and Opinion 2019-20
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