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| **AGENDA ITEM 7** |
| **NORTHAMPTONSHIRE POLICE, FIRE AND CRIME COMMISSIONER,**  **NORTHAMPTONSHIRE POLICE and**  **NORTHAMPTONSHIRE FIRE AND RESCUE SERVICE**  **JOINT INDEPENDENT AUDIT COMMITTEE**  **4th November 2024** |

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| **REPORT BY** | Risk & Business Planning Manager Julie Oliver |
| **SUBJECT** | Internal Audit Recommendations Summary Report |
| **RECOMMENDATION** | Committee to note report |

### PURPOSE OF THE REPORT

* 1. This report provides the Joint Independent Audit Committee (JIAC) with an update on the status of actions arising from recommendations made in internal audit reports.
  2. The report contains actions arising from audits of both Northamptonshire Fire and Rescue Service and the Office of Northamptonshire Police and Crime Commissioner.
  3. This report includes an update on recommendations on all internal audit reports which have been issued as final as at the time of writing the report.

1. **OVERALL STATUS**

* The report shows 14 actions that have not yet reached their implementation date and remain ongoing.
* 10 actions are ongoing with revised implementation dates.
* 9 actions have been completed.

1. **OVERVIEW** 
   1. **2022/23 Audits**

All Internal audits have been completed with 2 recommendations remaining open.

* 2 recommendations are ongoing with revised implementation dates.
  1. **2023/24 Audits**

All internal Audits have been completed.

* 4 Recommendations have not yet reached their implementation date and remain ongoing.
* 8 recommendations are ongoing with revised implementation date.
* 8 Recommendations have been completed.
  1. **2024/25 Audits**

1. Internal Audits have been completed.

* 10 Recommendations have not yet reached their implementation date and remain ongoing.
* 1 Recommendation has been completed.
  1. The attached Summary of Internal Audit Recommendations Report shows details and the current status of all open audit actions.
  2. The Senior leadership Team has oversight of all outstanding audit actions and directs the activities required to complete any actions that have passed their targeted implementation date.

**List of Appendices**

**Appendix 1:** Internal Audit recommendations v12.3