

TYNE & WEAR FIRE AND RESCUE AUTHORITY

GOVERNANCE COMMITTEE MEETING: 13TH MARCH 2020

SUBJECT: INTERNAL AUDIT PLAN 2020/2021

REPORT OF THE HEAD OF INTERNAL AUDIT

1. Purpose of Report

- 1.1 To enable the Governance Committee to consider and comment on the proposed Internal Audit Plan for 2020/21.

2. Background

- 2.1 The Terms of Reference of the Committee include 'consider and endorse the Internal Audit Strategy and Operational Plan and monitor performance'.
- 2.2 The Internal Audit Strategy for the Authority was agreed on 26th March 2018 and remains fit for purpose; therefore, this report only covers the Internal Audit Plan for 2020/21.
- 2.3 The Internal Audit Plan (Appendix A) sets out the proposed plan of audit work for the Authority for 2020/21 along with Internal Audit's performance targets for the year.

3. Recommendation

- 3.1 The Governance Committee is invited to consider and, if appropriate, make comment on the attached proposed Internal Audit Plan.