

ESSEX FIRE AUTHORITY

Essex County Fire & Rescue Service



MEETING

**Audit Governance &
Review Committee**

AGENDA ITEM

5

MEETING DATE

15 July 2015

REPORT NUMBER

EFA/057/15

SUBJECT

Audit Reports

REPORT BY

The Finance Director & Treasurer, Mike Clayton

PRESENTED BY

The Finance Director & Treasurer, Mike Clayton

SUMMARY

This paper provides three internal audit reports for review.

RECOMMENDATION

Members of the Committee are asked to note the contents of the reports.

BACKGROUND

This is a covering paper for the following external and internal audit reports being submitted to the meeting of the Audit, Governance & Review Committee. The following reports are to be considered at the meeting;

Audit Area	Audit Conclusion
Business Planning	Reasonable Assurance
Risk Management	No Assurance
Follow Up Report	Adequate Progress

RISK MANAGEMENT IMPLICATIONS

Internal audit reports form part of the risk management arrangements for the authority. Progress on the implementation of agreed recommendations is also reported to the Committee.

LEGAL, FINANCIAL, ENVIRONMENTAL AND EQUALITY IMPLICATIONS

There are no relevant implications from this report.

LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985	
List of appendices attached to this paper: Internal Audit Report Business Planning Internal Audit Report Risk Management Internal Audit Report Follow Up on Previous Internal Audit Recommendations	
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