

ESSEX FIRE AUTHORITY

Essex County Fire & Rescue Service



MEETING

**Audit, Governance &
Review Committee**

AGENDA ITEM

8

MEETING DATE

20 April 2016

REPORT NUMBER

EFA/060/16

SUBJECT

Audit Reports

REPORT BY

The Finance Director & Treasurer, Mike Clayton

PRESENTED BY

The Finance Director & Treasurer, Mike Clayton

SUMMARY

This paper provides one internal audit report for review and the Annual Audit from our external auditors.

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 internal audit reports are to be considered at the meeting;

| Audit Area | Audit Conclusion |
|---|-------------------------|
| Key Financial Controls – HR Transactional Control | Reasonable Assurance |
| Key Financial Controls - Finance | Substantial Assurance |
| Property Maintenance | Substantial Assurance |
| Purchase of New Appliances | Reasonable Assurance |
| Risk Management | Partial Assurance |
| Workforce Planning | Review - Not assessed |

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: Key Financial Controls Property Maintenance Purchase of New Appliances Risk Management Workforce Planning | |
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