

ESSEX FIRE AUTHORITY

Essex County Fire & Rescue Service



MEETING

**Audit, Governance &
Review Committee**

AGENDA ITEM

7

MEETING DATE

19 April 2017

REPORT NUMBER

EFA/059/17

SUBJECT

Audit Reports

REPORT BY

The Finance Director & Treasurer, Mike Clayton

PRESENTED BY

The Finance Director & Treasurer, Mike Clayton

SUMMARY

This paper provides six 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 reports are to be considered at the meeting;

Area	2016/17 Audit Conclusion
Risk Management	Partial Assurance
Governance	Reasonable Assurance
Key Financial Controls - Finance	Substantial Assurance
Key Financial Controls – HR & Payroll	Partial Assurance
Procurement	Substantial Assurance
Partnerships	Reasonable Assurance

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 Reports	
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