

# ESSEX FIRE AUTHORITY

## Essex County Fire & Rescue Service



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**MEETING**

**Audit, Governance &  
Review Committee**

**AGENDA ITEM**

**7**

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**MEETING DATE**

18 January 2017

**REPORT NUMBER**

**EFA/008/17**

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**SUBJECT**

**Audit Reports**

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**REPORT BY**

The Finance Director & Treasurer, Mike Clayton

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**PRESENTED BY**

The Finance Director & Treasurer, Mike Clayton

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### SUMMARY

This paper provides three internal audit reports for review and the Annual Audit Letter 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 reports are to be considered at the meeting;

<b>Audit Area</b>	<b>Audit Conclusion</b>
Risk Protection Pool	Reasonable Assurance
Communication and Engagement – Draft Report	Reasonable Assurance
HR Training and Development – Draft Report	No Assurance
Annual Audit Letter	Unqualified Opinion

### 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.

<b>LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985</b>	
<b>List of appendices attached to this paper:</b> Risk Protection Pool Communication and Engagement HR Training and Development Annual Audit Letter	
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