

# ESSEX FIRE AUTHORITY

## Essex County Fire & Rescue Service



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**MEETING**

**Audit, Governance &  
Review Committee**

**AGENDA ITEM**

**6**

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**MEETING DATE**

12 July 2017

**REPORT NUMBER**

**EFA/088/17**

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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 four draft 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
Business Continuity	Partial Assurance
Follow Up	Some Progress
Annual Report	Adequate and Effective Framework
Area	2017/18 Audit Conclusion
HR Transactions – Follow Up	Reasonable 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.

<b>LOCAL GOVERNMENT (ACCESS TO INFORMATION) ACT 1985</b>	
<b>List of appendices attached to this paper:</b>	
Internal Audit Reports	
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