

ESSEX FIRE AUTHORITY

Essex County Fire & Rescue Service



MEETING**Audit, Governance &
Review Committee****AGENDA ITEM****6**

MEETING DATE

12 July 2017

REPORT NUMBER**EFA/088/17**

SUBJECT**Audit Reports**

REPORT BY

The Finance Director & Treasurer, Mike Clayton

PRESENTED BY

The Finance Director & Treasurer, Mike Clayton

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.

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