

ESSEX FIRE AUTHORITY

Essex County Fire & Rescue Service



MEETING**Audit Governance &
Review Committee****AGENDA ITEM****5**

MEETING DATE

22 April 2015

REPORT NUMBER**EFA/037/15**

SUBJECT**Audit Reports**

REPORT BY

The Finance Director & Treasurer, Mike Clayton

PRESENTED BY

The Finance Director & Treasurer, Mike Clayton

SUMMARY

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

Audit Area	Audit Conclusion
Communications	Reasonable Assurance
Budgetary Control	Substantial Assurance
Key Financial Controls	Substantial 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 Report Fleet Management Internal Audit Report Performance Management Internal Audit Report Fuel Cards	
List of background documents (not attached):	
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