

Buckinghamshire & Milton Keynes Fire Authority



MEETING	Overview and Audit Committee
DATE OF MEETING	16 July 2014
OFFICER	Maggie Gibb, Internal Audit Manager David Skinner, Director of Finance & Assets
LEAD MEMBER	Chair of Overview and Audit Committee
SUBJECT OF THE REPORT	Internal Audit Report: Final Audit Reports
EXECUTIVE SUMMARY	<p>The purpose of this paper is to update Members of the Overview and Audit Committee on the findings of the finalised Internal Audit reports.</p> <p>Three reports have been finalised since the last meeting.</p> <p>Two of the finalised reports are attached in full for the Committee's information; the third is due for review at the next Senior Management Board and will be presented to the Committee in September.</p> <p>This report includes two annexes:</p> <p>A: Core Financial Controls 2013/14 Final Report B: Treasury Management 2013/14 Final Report</p> <p>The recommendations have all been agreed with management and suitable deadline dates for implementation have been identified. Internal Audit will monitor implementation of the recommendations as they fall due.</p>
ACTION	Information.
RECOMMENDATIONS	That Members note the recommendations raised in the finalised Internal Audit reports.
RISK MANAGEMENT	There are no risk implications arising from this report.
FINANCIAL IMPLICATIONS	The audit work is contained within the 2013 - 14 budget.
LEGAL IMPLICATIONS	There are no legal implications arising from this report.
HEALTH AND SAFETY	There are no health and safety implications arising

	from this report.
EQUALITY AND DIVERSITY	There are no equality and diversity implications arising from this report.
USE OF RESOURCES	Communication and progress monitoring All audits, follow up reports and further updates will be submitted to this Committee.
PROVENANCE SECTION & BACKGROUND PAPERS	Internal Audit Plan 2013/14 Internal Audit reports taken to Overview and Audit Committee.
APPENDICES	Annex A: Core Financial Controls 2013/14 Final Report Annex B: Treasury Management 2013/14 Final Report
TIME REQUIRED	10 minutes.
REPORT ORIGINATOR AND CONTACT	Maggie Gibb – Internal Audit Manager mjibb@buckscc.gov.uk