



# Buckinghamshire & Milton Keynes Fire Authority

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| <b>MEETING</b>  | Overview and Audit Committee  |
| <b>DATE OF MEETING</b>                                    | 24 September 2014   |
| <b>OFFICER</b>  | David Skinner, Director of Finance and Assets   |
| <b>LEAD MEMBER</b>  | Councillor Andy Dransfield  |
| <b>SUBJECT OF THE REPORT</b>                              | <b>Audit Plan 2013/14</b>   |
| <b>EXECUTIVE SUMMARY</b>                                  | The audit plan sets out how the appointed auditor intends to carry out their responsibilities as auditor. The purpose of the report is to provide the Committee with a basis to review the proposed approach for the 2013/14 audit. |
| <b>ACTION</b>   | Information.  |
| <b>RECOMMENDATIONS</b>                                    | Members are asked to note the content of the report.  |
| <b>RISK MANAGEMENT</b>                                    | The results of the audit give reassurance regarding entries in the accounts and value for money arrangements.   |
| <b>FINANCIAL IMPLICATIONS</b>                             | No direct impact.   |
| <b>LEGAL IMPLICATIONS</b>                                 | The audit should be carried out in accordance with the requirements of the Audit Commission Act 1998, the Code of Audit Practice, the Standing Guidance, auditing standards and other professional requirements.                    |
| <b>HEALTH AND SAFETY</b>                                  | No direct impact.   |
| <b>EQUALITY AND DIVERSITY</b>                             | No direct impact.   |
| <b>USE OF RESOURCES</b>                                   | No direct impact.   |
| <b>PROVENANCE SECTION<br/>&amp;<br/>BACKGROUND PAPERS</b> | None.   |

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| <b>APPENDICES</b>                    | Annex A: Bucks Fire 13-14 Audit Plan   |
| <b>TIME REQUIRED</b>                 | 10 minutes.  |
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