



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	3 December 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>Annual Audit Letter 2013/14</b>
<b>EXECUTIVE SUMMARY</b>	The purpose of the Annual Audit Letter is to communicate to the members of Buckinghamshire & Milton Keynes Fire Authority and external stakeholders, including members of the public, the key issues arising from the audit, which the auditors consider should be brought to their attention.
<b>ACTION</b>	Information.
<b>RECOMMENDATIONS</b>	That members note the Annual Audit Letter.
<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 of the financial statements is a statutory requirement.
<b>HEALTH AND SAFETY</b>	No direct impact.
<b>EQUALITY AND DIVERSITY</b>	No direct impact.
<b>USE OF RESOURCES</b>	The Annual Audit Letter concludes that the Authority has made proper arrangements to secure economy, efficiency and effectiveness in its use of resources.
<b>PROVENANCE SECTION &amp; BACKGROUND PAPERS</b>	Audit Results Report – ISA (UK & Ireland) 260, 22 October 2014 <a href="http://bucksfire.gov.uk/files/2214/1320/6231/ITEM_1_1a_2014_BMKFA_Annual_Results_Report_Oct14final.pdf">http://bucksfire.gov.uk/files/2214/1320/6231/ITEM_1_1a_2014_BMKFA_Annual_Results_Report_Oct14final.pdf</a>
<b>APPENDICES</b>	Annex A: Annual Audit Letter.

<b>TIME REQUIRED</b>	10 minutes.
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