



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	3 December 2014
<b>OFFICER</b>	Maggie Gibb, Internal Audit Manager
<b>LEAD MEMBER</b>	Councillor David Watson
<b>SUBJECT OF THE REPORT</b>	<b>Internal Audit Report: Risk Management 2014/15</b>
<b>EXECUTIVE SUMMARY</b>	The purpose of this report is to update members of the Overview and Audit Committee on the Internal Audit of Risk Management 2014/15.
<b>ACTION</b>	Information.
<b>RECOMMENDATIONS</b>	That members note the recommendations raised within the report.
<b>RISK MANAGEMENT</b>	There are no risk implications arising from this report.
<b>FINANCIAL IMPLICATIONS</b>	The audit work is contained within the 2014/15 budget.
<b>LEGAL IMPLICATIONS</b>	There are no legal implications arising from this report.
<b>HEALTH AND SAFETY</b>	There are no health and safety implications arising from this report.
<b>EQUALITY AND DIVERSITY</b>	There are no equality and diversity implications arising from this report.
<b>USE OF RESOURCES</b>	<u>Communication and progress monitoring</u> All audits, follow up reports and further updates will be submitted to the Overview & Audit Committee (via SMB).
<b>PROVENANCE SECTION &amp; BACKGROUND PAPERS</b>	Draft Internal Audit Strategy and Annual Plan 2014/15 <a href="http://bucksfire.gov.uk/files/9914/0620/7325/ITEM8cDraftInternalAuditStrategyandAnnualPlan201415.pdf">http://bucksfire.gov.uk/files/9914/0620/7325/ITEM8cDraftInternalAuditStrategyandAnnualPlan201415.pdf</a>
<b>APPENDICES</b>	Appendix A: Internal Audit Report, Risk Management 2014/15
<b>TIME REQUIRED</b>	10 minutes.

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