



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	15 July 2015
<b>OFFICER</b>	Maggie Gibb, Audit Manager David Sutherland, Acting Director of Finance & Assets
<b>LEAD MEMBER</b>	Chairman of Overview and Audit Committee
<b>SUBJECT OF THE REPORT</b>	<b>Internal Audit Report: Final Audit Reports</b>
<b>EXECUTIVE SUMMARY</b>	<p>The purpose of this paper is to update members on the findings of the finalised Internal Audit reports issued since the last Overview and Audit Committee meeting.</p> <p>Three reports have been finalised since the last meeting.</p> <p>This report includes three annexes:</p> <p>A: Housing and Accommodation Allowances Final Report.</p> <p>B: HR People Management Final Report.</p> <p>C: Core Financial Controls 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> <p>The draft report for the ICT Strategy audit is close to being finalised and is expected to have been issued as a final report by the time of the Overview and Audit Committee meeting in July, and will be presented in full in September.</p>
<b>ACTION</b>	Information.
<b>RECOMMENDATIONS</b>	That members note the recommendations raised in the finalised Internal Audit reports.
<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>	<b>Communication and progress monitoring</b> All audits, follow up reports and further updates will be submitted to this committee.
<b>PROVENANCE SECTION &amp; BACKGROUND PAPERS</b>	Internal Audit Plan 2014/15. Internal Audit reports taken to Overview and Audit Committee.
<b>APPENDICES</b>	A: Housing and Accommodation Allowances Final Report B: HR People Management Final Report C: Core Financial Controls Final Report
<b>TIME REQUIRED</b>	15 minutes.
<b>REPORT ORIGINATOR AND CONTACT</b>	Maggie Gibb – Internal Audit Manager <a href="mailto:mgibb@buckscc.gov.uk">mgibb@buckscc.gov.uk</a>