



Buckinghamshire & Milton Keynes Fire Authority

MEETING	Overview and Audit Committee
DATE OF MEETING	2 December 2015
OFFICER	Maggie Gibb, Audit Manager David Sutherland, Director of Finance and Assets
LEAD MEMBER	Councillor David Watson
SUBJECT OF THE REPORT	Internal Audit Report: Final Audit Reports
EXECUTIVE SUMMARY	<p>The purpose of this paper is to update the Overview and Audit Committee on the findings of the finalised Internal Audit reports issued since the last Overview and Audit Committee meeting.</p> <p>One report, Asset Management System, has been issued since the last meeting and has been agreed with management. The report is attached in full for information.</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 the recommendations raised in the finalised Internal Audit report be noted.
RISK MANAGEMENT	There are no risk implications arising from this report.
FINANCIAL IMPLICATIONS	The audit work is contained within the 2014-15 budget.
LEGAL IMPLICATIONS	There are no legal implications arising from this report.
CONSISTENCY WITH THE PRINCIPLES OF COLLABORATION	No direct impact.
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.

Internal Audit Report: Final Audit Reports

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 2014/15. Internal Audit reports taken to Overview and Audit Committee.
APPENDICES	Appendix 1: Asset Management System Final Report.
TIME REQUIRED	15 minutes.
REPORT ORIGINATOR AND CONTACT	Maggie Gibb – Internal Audit Manager mgibb@buckscc.gov.uk