

# Buckinghamshire & Milton Keynes Fire Authority



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| <b>MEETING</b>  | Overview and Audit Committee  |
| <b>DATE OF MEETING</b>                                  | 27 July 2016  |
| <b>OFFICER</b>  | David Sutherland, Director of Finance and Assets  |
| <b>LEAD MEMBER</b>                                      | Councillor Andy Dransfield  |
| <b>SUBJECT OF THE REPORT</b>                            | <b>Audit Results Report</b>   |
| <b>EXECUTIVE SUMMARY</b>                                | This report summarises the findings from the 2015/16 audit. It includes messages arising from the audit of the Authority's financial statements and the results of the work on how the Authority secures value for money in its use of resources. |
| <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 of the financial statements is a statutory requirement.   |
| <b>CONSISTENCY WITH THE PRINCIPLES OF COLLABORATION</b> | No direct impact.   |
| <b>HEALTH AND SAFETY</b>                                | No direct impact.   |
| <b>EQUALITY AND DIVERSITY</b>                           | No direct impact.   |
| <b>USE OF RESOURCES</b>                                 | The Audit Results Report 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>       | None.   |
| <b>APPENDICES</b>                                       | Annex A: Audit Results Report   |

Audit Results Report

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