



Buckinghamshire & Milton Keynes Fire Authority

MEETING	Overview and Audit Committee
DATE OF MEETING	26 July 2017
OFFICER	David Sutherland, Director of Finance & Assets
LEAD MEMBER	Councillor David Watson
SUBJECT OF THE REPORT	Audit Results Report and Annual Audit Letter
EXECUTIVE SUMMARY	<p>This report summarises the findings from the 2016/17 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.</p> <p>Also included is the Annual Audit Letter the purpose of which is to communicate to Members and external stakeholders, including members of the public, the key issues arising from the Audit Results Report and which they consider should be brought to the attention of the Authority.</p>
ACTION	Information and Decision.
RECOMMENDATIONS	<ol style="list-style-type: none"> 1. That the content of the Audit Results Report be noted. 2. That the Annual Audit Letter for the year ended 31 March 2017 be considered and approved for publication.
RISK MANAGEMENT	The results of the audit give reassurance regarding entries in the accounts and value for money arrangements.
FINANCIAL IMPLICATIONS	No direct impact.
LEGAL IMPLICATIONS	The audit of the financial statements is a statutory requirement.
CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE	No direct impact.
HEALTH AND SAFETY	No direct impact.
EQUALITY AND	No direct impact.

DIVERSITY	
USE OF RESOURCES	The Audit Results Report concludes that the Authority has made proper arrangements to secure economy, efficiency and effectiveness in its use of resources.
PROVENANCE SECTION & BACKGROUND PAPERS	None.
APPENDICES	Annex A: Audit Results Report Annex B: Annual Audit Letter
TIME REQUIRED	10 minutes.
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