



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	7 March 2018
<b>OFFICER</b>	David Sutherland – Director of Finance and Assets Maggie Gibb – Internal Audit Manager
<b>LEAD MEMBER</b>	Councillor David Carroll
<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>The 2017/18 Property Management Audit has been finalised.</p> <p>The single recommendation has been agreed with the Property Manager and Director of Finance and Assets, and a suitable deadline date for implementation has been identified.</p> <p>Internal Audit will monitor implementation of the recommendation as it falls due.</p>
<b>ACTION</b>	Noting.
<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 2017/18 budget.
<b>LEGAL IMPLICATIONS</b>	There are no legal implications arising from this report.
<b>CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATION</b>	Not applicable.
<b>HEALTH AND SAFETY</b>	There are no health and safety implications arising from this report.

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<b>EQUALITY AND DIVERSITY</b>	There are no equality and diversity implications arising from this report.
<b>USE OF RESOURCES</b>	Communication and progress monitoring All audits, follow up reports and further updates will be submitted to SMB and Overview and Audit Committee.
<b>PROVENANCE SECTION &amp; BACKGROUND PAPERS</b>	Internal Audit Plan 2017/18 Internal Audit reports taken to Overview and Audit Committee
<b>APPENDICES</b>	Appendix A: 17/18 Property Management Audit Report
<b>TIME REQUIRED</b>	5 minutes
<b>REPORT ORIGINATOR AND CONTACT</b>	Maggie Gibb – Internal Audit Manager <a href="mailto:mjibb@buckscc.gov.uk">mjibb@buckscc.gov.uk</a> 01296 387327