

Buckinghamshire & Milton Keynes Fire Authority



MEETING	Overview and Audit Committee
DATE OF MEETING	14 November 2018
OFFICER	Mark Hemming, Director of Finance & Assets
LEAD MEMBER	Councillor David Watson
SUBJECT OF THE REPORT	Annual Audit Letter
EXECUTIVE SUMMARY	The Purpose of the Annual Audit Letter is to communicate to Members and external stakeholders, including members of the public, the key issues arising from the audit and which they consider should be brought to the attention of the Authority.
ACTION	Decision.
RECOMMENDATIONS	That the Annual Audit Letter for the year ended 31 March 2018 be considered and approved for publication.
RISK MANAGEMENT	There are no risk implications arising from this report.
FINANCIAL IMPLICATIONS	No direct impact.
LEGAL IMPLICATIONS	No direct impact.
CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE	No direct impact.
HEALTH AND SAFETY	No direct impact.
EQUALITY AND DIVERSITY	No direct impact.
USE OF RESOURCES	None.
PROVENANCE SECTION & BACKGROUND PAPERS	Audit Results Report, Overview and Audit Committee, 18 July 2018 https://bucksfire.gov.uk/files/7315/3112/6693/ITEM_10_Audit_Results_Report_Appendix.pdf
APPENDICES	Annex A – Annual Audit Letter

Annual Audit Letter

TIME REQUIRED	10 minutes.
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