



Buckinghamshire & Milton Keynes Fire Authority

| | |
|---|---|
| MEETING | Overview and Audit Committee |
| DATE OF MEETING | 13 March 2019 |
| OFFICER | Mark Hemming, Director of Finance and Assets Maggie Gibb, Internal Audit Manager |
| LEAD MEMBER | Councillor David Watson |
| SUBJECT OF THE REPORT | Internal Audit Report: Final Audit Report |
| EXECUTIVE SUMMARY | <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 2018/19 Information Security Audit has been finalised.</p> <p>Two recommendations have been agreed with the Information Governance and Compliance Manager, and a suitable deadline date for implementation has been identified.</p> <p>Internal Audit will monitor implementation of the recommendations as they fall due.</p> |
| ACTION | Noting |
| RECOMMENDATIONS | That Members note the recommendations raised in the finalised Internal Audit report. |
| RISK MANAGEMENT | There are no risk implications arising from this report. |
| FINANCIAL IMPLICATIONS | The audit work is contained within the 2018/19 budget. |
| LEGAL IMPLICATIONS | There are no legal implications arising from this report. |
| CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE | Not applicable. |
| 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. |
| USE OF RESOURCES | Communication and progress monitoring All audits, follow up reports and further updates will be submitted to SMB and Overview and Audit Committee. |
| PROVENANCE SECTION & BACKGROUND PAPERS | Internal Audit Plans 2018/19 Internal Audit reports taken to Overview and Audit Committee |
| APPENDICES | Appendix A – 2018/19 Information Security Audit |
| TIME REQUIRED | 5 minutes |
| REPORT ORIGINATOR AND CONTACT | Maggie Gibb – Internal Audit Manager mgibb@buckscc.gov.uk 01296 387327 |