



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	17 July 2019
<b>OFFICER</b>	Mark Hemming, Director of Finance and Assets Maggie Gibb, Internal Audit Manager
<b>LEAD MEMBER</b>	Chairman of the Overview and Audit Committee
<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 following 2018/19 audits have been finalised:</p> <ol style="list-style-type: none"> <li>1. Core Financial Controls (Substantial)</li> <li>2. Stores (Limited)</li> <li>3. Project Management - BLH (Reasonable)</li> </ol> <p>The recommendations have been agreed with the responsible officers and suitable deadline dates for implementation have been identified.</p> <p>Internal Audit will monitor implementation of the recommendations as they fall 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 2018/19 budget.
<b>LEGAL IMPLICATIONS</b>	There are no legal implications arising from this report.
<b>CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO</b>	Not applicable.

Internal Audit Report: Final Audit Reports

<b>COLLABORATE</b>	
<b>HEALTH AND SAFETY</b>	There are no health and safety implications arising from this report.
<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 2018/19 Internal Audit reports taken to Overview and Audit Committee
<b>APPENDICES</b>	Appendix A: Core Financial Controls 2018/19 Appendix B: Stores Audit Appendix C: Project Management – BLH
<b>TIME REQUIRED</b>	10 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