



# Buckinghamshire & Milton Keynes Fire Authority

<b>MEETING</b>	Overview and Audit Committee
<b>DATE OF MEETING</b>	20 November 2019
<b>OFFICER</b>	Mark Hemming – Director of Finance and Assets Maggie Gibb – Internal Audit Manager
<b>LEAD MEMBER</b>	Councillor David Watson
<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 2019/20 Cyber Security Audit has been finalised. Three 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>
<b>ACTION</b>	Noting.
<b>RECOMMENDATIONS</b>	That the recommendations raised in the finalised Internal Audit report be noted.
<b>RISK MANAGEMENT</b>	There are no risk implications arising from this report.
<b>FINANCIAL IMPLICATIONS</b>	The audit work is contained within the 2019/20 budget.
<b>LEGAL IMPLICATIONS</b>	There are no legal implications arising from this report.
<b>CONSISTENCY WITH THE PRINCIPLES OF THE DUTY TO COLLABORATE</b>	Not applicable
<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.

<p><b>USE OF RESOURCES</b></p>	<p><b>Communication and progress monitoring;</b> All audits, follow up reports and further updates will be submitted to the Strategic Management Board and the Overview and Audit Committee.</p>
<p><b>PROVENANCE SECTION &amp; BACKGROUND PAPERS</b></p>	<p>Internal Audit Plans 2019/20 Internal Audit reports taken to Overview and Audit Committee.</p>
<p><b>APPENDICES</b></p>	<p>Appendix A – 2019/20 Cyber Security Audit</p>
<p><b>TIME REQUIRED</b></p>	<p>5 minutes.</p>
<p><b>REPORT ORIGINATOR AND CONTACT</b></p>	<p>Maggie Gibb – Internal Audit Manager <a href="mailto:mgibb@buckscc.gov.uk">mgibb@buckscc.gov.uk</a> 01296 387327</p>