

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
6 July 2018
Item No. 10

REPORT AUTHOR: ASSISTANT CHIEF OFFICER (HUMAN RESOURCES AND ORGANISATIONAL DEVELOPMENT)

SUBJECT: EXTERNAL AUDIT RESULTS REPORT 2017/18

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Background Papers: None

Implications (tick ✓):

LEGAL			FINANCIAL	✓
HUMAN RESOURCES			EQUALITY IMPACT	
ENVIRONMENTAL			POLICY	
CORPORATE RISK	Known	✓	OTHER (please specify)	
	New		CORE BRIEF	

Any implications affecting this report are noted at the end of the report.

PURPOSE:

To receive and consider the external Audit Results Report from Ernst & Young, including any matters outstanding.

RECOMMENDATION:

That Members consider the submitted external Audit Results Progress Report for 2017/18.

1. Introduction

- 1.1 The submitted Audit Results Report summarises work Ernst and Young have undertaken since their appointment as external auditor to the year ending 31 March 2018.

ZOE EVANS
ASSISTANT CHIEF OFFICER (HUMAN RESOURCES AND ORGANISATIONAL DEVELOPMENT)