

For Publication

Bedfordshire Fire and Rescue Authority
12 January 2021

REPORT AUTHOR: COUNCILLOR M HEADLEY
SUBJECT: AUDIT AND STANDARDS COMMITTEE

For further information on this Report contact: Nicky Upton
Service Assurance Manager

Background Papers: None

Implications (tick ✓):

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

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

PURPOSE:

To report on the meeting of the Audit and Standards Committee held on 1 December 2020.

RECOMMENDATIONS:

That the submitted minutes of the meeting held on 1 December be received and the recommendations of the meeting, noted below, be considered.

1. Introduction

1.1 The draft minutes of the meeting of the Audit and Standards Committee held on 1 December 2020 are appended for Members' consideration.

1.2 The Audit and Standards Committee made the following recommendation to the Fire Authority:

20-21/ASC/039 Statement of Assurance

That the Chair be delegated authority to sign off the Statement of Assurance for 2019/20 for reporting to the full Fire and Rescue Authority Meeting, subject to the section on the external audit of the Statement of Accounts 2019/20 being updated by the Assistant Chief Officer and Treasurer in consultation with the Chair.

**COUNCILLOR M HEADLEY
CHAIR OF AUDIT AND STANDARDS COMMITTEE**