

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
14 July 2021

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/FRA TREASURER

SUBJECT: PROVISIONAL AUDIT PLANNING REPORT YEAR ENDED 31 MARCH 2021

For further information on this report contact: Nicky Upton
Democratic and Regulatory Services Supervisor

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 receive and consider the Provisional Audit Planning Report for the year ended 31 March 2021 received from Ernst & Young, the Fire and Rescue Authority's external auditor.

RECOMMENDATION:

That Members consider the submitted Provisional Audit Planning Report for the year ended 31 March 2021.

1. Introduction

- 1.1 The submitted Provisional Audit Planning Report for the year ended 31 March 2021 sets out Ernst & Young's proposed audit approach and scope for the 2020/21 audit.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER / FRA TREASURER