**For Publication** 

Bedfordshire Fire and Rescue Authority Audit and Standards Committee 6 July 2023

### SUBJECT: EXTERNAL AUDITORS ANNUAL REPORT YEAR END 31 MARCH 2022

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#### Background Papers:

Appendix	Title	Protective Marking
1	Bedfordshire Fire and Rescue Authority Audit	
	results report for Year Ended 31 March 2022	

### Implications

This table provides a short statement of the impact of the recommendations in this report and/or a reference to the relevant paragraph/s in the report.

Will this report affect any of the following?

	Yes / No	Impact / Reference
Financial Implications	Yes	EY have found no weakness in their value for money audit and any material misstatements have been identified and corrected in the financial statements.
Risk Management	No	
Legal Implications	No	

Privacy and Security	No	
Implications		
Duty to Collaborate	No	
Health and Safety	No	
Implications		
Equality, Diversity and	No	
Inclusion		
Environmental	No	
Sustainability		
Consultation and	No	CMT are consulted on audit findings.
Communication		

### **PURPOSE:**

To receive and consider the Audit Results Report and Fees received from Ernst & Young, the Fire and Rescue Authority's external auditor.

# **RECOMMENDATION:**

That Members consider the submitted Audit Results Report and Fees for the year ended 31 March 2022.

- 1. Introduction
- 1.1 The submitted Audit Results Report and Fees for the year ended 31 March 2022 communicates the key issues following completion of the audit procedures carried out by Ernst & Young.

## GAVIN CHAMBERS ASSISTANT CHIEF OFFICER / FRA TREASURER