

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
28 September 2017
Item No. 5

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

SUBJECT: EXTERNAL AUDIT RESULTS REPORT 2016/17

For further information on this report contact: Karen Daniels
Service Assurance Manager
Tel No: 01234 845013

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 2016/17.

1. Introduction

1.1 The submitted Audit Progress Report summarises work Ernst and Young have undertaken since their appointment as external auditor to the year ending 31 March 2017.

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