

For Publication

Bedfordshire Fire and Rescue Authority  
Audit and Standards Committee  
25 September 2018  
Item No. 6

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

**SUBJECT:** ANNUAL AUDIT LETTER FOR YEAR ENDED 31 MARCH 2018

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Background Papers: None

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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.*

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**PURPOSE:**

To receive and consider the Annual Audit Letter for Year Ended 31 March 2018 received from Ernst & Young, the Fire and Rescue Authority's external auditor.

**RECOMMENDATION:**

That Members consider the submitted Annual Audit Letter dated August 2018.

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1. Introduction

- 1.1 The submitted Annual Audit Letter for the year ended 31 March 2018 communicates the key issues following completion of the audit procedures carried out by Ernst & Young.

**ZOE EVANS**

**ASSISTANT CHIEF OFFICER (HUMAN RESOURCES AND ORGANISATIONAL DEVELOPMENT)**