

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
15 October 2019
Item No. 6

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/TREASURER
SUBJECT: EXTERNAL AUDIT RESULTS REPORT 2018/19

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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 external Audit Results Report from Ernst & Young, including any outstanding matters.

RECOMMENDATION:

That Members consider the submitted external Audit Results Report for 2018/19.

1. Introduction

- 1.1 The submitted Audit Results Report summarises work Ernst and Young have undertaken since their appointment as external auditor to the year ending 31 March 2019.

**GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/TREASURER**