

For Publication

Bedfordshire Fire and Rescue Authority
Audit and Standards Committee
2 July 2010

REPORT AUTHOR: ASSISTANT CHIEF OFFICER/TREASURER

SUBJECT: AUDIT PLAN AND EXTERNAL AUDIT RESULTS REPORT 2019/20

For further information on this report contact: Nicky Upton
Service Assurance Manager
Tel No: 01234 845149

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:

1. To receive and consider the Audit Plan 2019/20
2. To receive and consider the external Audit Results Report from Ernst & Young, including any outstanding matters.

RECOMMENDATION:

1. Members consider the Audit Plan for 2019/20
 2. Members consider the submitted external Audit Results Report for 2019/20.
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1. Introduction

- 1.1 The 2019/20 external Audit Plan provided by Ernst & Young for the Fire and Rescue Authority is appended for Members' consideration.
- 1.2 The submitted Audit Results Report summarises work Ernst and Young have undertaken since their appointment as external auditor to the year ending 31 March 2020.

GAVIN CHAMBERS
ASSISTANT CHIEF OFFICER/TREASURER