

ESSEX POLICE, FIRE AND CRIME COMMISSIONER
FIRE & RESCUE AUTHORITY
Essex County Fire & Rescue Service



Meeting	Audit Committee	Agenda Item	
Meeting Date	6 April 2018	Report Number	
Report Author:	Glenn McGuinness, Assistant Director of Finance		
Presented By	Charles Garbett, Chief Finance Officer		
Subject	Progress Report on Internal Audit Recommendations		
Type of Report:	Information		

RECOMMENDATIONS

1. Members of the Committee are asked to review the progress in implementing internal audit recommendations set out in appendix 1 of this report.

BACKGROUND

2. This report brings forward the progress made by the Service in response to Audit recommendations.

BENEFITS AND RISK IMPLICATIONS

3. There are risks that if internal audit recommendations are not acted on in a timely way that there could be a breach of the control environment. There is also a risk that changing pressures or other issues may mean that recommendations are no longer appropriate and different actions may be taken. This report ensures that all outstanding internal audit recommendations are monitored until reported as complete. In addition, there is an annual follow up review by Internal Audit.

FINANCIAL, EQUALITY & LEGAL IMPLICATIONS

4. None

WORKFORCE ENGAGEMENT

Departmental managers are responsible for implementing internal audit recommendations and providing the evidence for this report.