

Essex County Fire and Rescue Service
Internal Audit Update

Audit Report Title	Total Recommendations		Completed Recommendations		Recommendations Outstanding		Recommendations outside of due date	
	High	Medium	High	Medium	High	Medium	High	Medium
22/23 Follow-Up	-	6	-	1	-	5	-	-
22/23 Emergency Response Driving	-	3	-	1	-	2	-	2
22/23 Control Room	-	2	-	2	-	-	-	-
21/22 Follow up	-	2	-	1	-	1	-	1
	-	13	-	5	-	8	-	3
THIS UPDATE	13		5		8		3	
	Percentage complete		38%		Percentage overdue		38%	
	2	12	2	8	-	4	-	4
LAST UPDATE	14		10		4		4	
	Percentage complete		71%		Percentage overdue		100%	