

**Essex County Fire and Rescue Service**  
**Audit Update**  
**Audit Committee**

Audit Report Title	Directorate	Total Recommendations		Completed Recommendations		Recommendations Outstanding		Recommendations outside of due date		
		High	Medium	High	Medium	High	Medium	High	Medium	
22/23 Efficiency and Cost Saving	Chief Finance Officer	-	1	-	-	-	1	-	1	
22/23 FM Code and Overtime	Chief Finance Officer	1	1	1	1	-	-	-	-	
22/23 Cyber Essentials	Director of Corporate Services	1	3	-	-	1	3	-	-	
22/23 Follow-Up	Various	-	6	-	2	-	4	-	4	
22/23 Emergency Response Driving	Director of People Services	-	3	-	2	-	1	-	1	
21/22 Follow up	Various	-	2	-	2	-	-	-	-	
22/23 Control Room	Director of Corporate Services	-	2	-	2	-	-	-	-	
		2	18	1	9	1	9	-	6	
		20		10		10		6		
		Percentage complete				50%		Percentage overdue		60%
		2	17	-	7	2	10	-	5	
		19		7		12		5		
		Percentage complete				37%		Percentage overdue		42%