



AGENDA ITEM: 6

NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT COMMITTEE

1 June 2015

AUDIT FEE 2014-15

Report by Dawn Docx, Deputy Chief Fire Officer

Purpose of Report

- 1 Members are asked to note the Wales Audit Office's fee for the work undertaken on the performance audit programme in 2014-15.

Background

- 2 At the June 2014 meeting, the Audit Committee was presented with the draft performance audit plan for 2014-15 and the cost of undertaking the work.

Information

- 3 Appendix 1 lists the work undertaken and the fees associated with each piece of work.

Recommendation

- 4 That Members note the fee associated with the Wales Audit Office's performance audit programme for 2014-15.

North Wales Fire and Rescue Authority

Wales Audit Office performance audit programme 2014-15 fee £15,292

Improvement Assessment 2014-15	Output	Status	Funding source
Improvement Planning Audit	Compliance Certificate	Complete. Issued 7 July 2014	Welsh Government
Performance Reporting Audit	Compliance Certificate	Complete. Issued 25 November 2014	Welsh Government
Local Study: Financial Planning Assessment	Local report	Complete: Report to Executive Panel 2 Feb 2015	Local fee (estimate 30%)
Local Study: Data Quality Review	Local report	Complete: Report to Executive Panel 2 Feb 2015	Local fee (estimate 20%)
Local Study: Delivering with less – workforce re-configuration	Local report	Complete: Report to Executive Panel 11 May 2015	Local fee (estimate 35%)
Annual Improvement Report	Local report	Drafting	Local fee (estimate 15%)
S Barry, Wales Audit Office Manager. Local Government South Region and Fire and Rescue Authorities : April 2015			