



AGENDA ITEM: 7

NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT COMMITTEE

1 June 2015

2015-16 AUDIT PLAN

Report by Dawn Docx, Deputy Chief Fire Officer

Purpose of Report

- 1 To present to Members the draft audit plan 2015-16 for North Wales Fire and Rescue Authority as attached at appendix 1.

Background

- 2 The audit plan sets out the proposed work to be undertaken and its cost. The Auditor General for Wales (AGW) objective is to carry out an audit and fulfil his obligations under the Public Audit (Wales) Act 2004, the Local Government (Wales) Measure 2009, the Local Government Act 1999 and the Code of Audit Practice.

Information

- 3 The WAO will undertake the following work:
 - Improvement plan audit
 - Assessment of performance audit
 - Financial management review.
- 4 In addition, the WAO is proposing to undertake follow-up work on the Data quality Review and 'Delivering with Less' study completed in 2014-15.
- 5 The AGW is undertaking three studies at all councils in Wales and is currently consulting with the fire and rescue authorities in relation to which one study should be applied to the FRAs in Wales. Further information will be provided at the meeting.

- 6 The estimated fee for the financial and performance audit work for the year is £49,636 with a caveat that should additional work be identified as being necessary, there may be an additional fee.

Recommendation

- 7 That Members note the 2015 audit plan.