



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 19/06

MEETING	Finance & Governance Committee
DATE OF MEETING	7 March 2019
SUBJECT OF THE REPORT	Internal Audit Quarterly Report
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	To note and approve
EXECUTIVE SUMMARY	<p>During Quarter 3 and 4 four audits have been undertaken by Internal Audit, covering:</p> <ol style="list-style-type: none"> 1. Performance Monitoring – Substantial Assurance 2. Integrated Risk Management Planning – Adequate Assurance 3. Procurement (Value for Money (VFM)) – Limited Assurance 4. Leadership Development – Substantial Assurance
RISK ASSESSMENT	The issues raised by these audits do not represent a fundamental risk to the Dorset & Wiltshire Fire and Rescue Authority. Management responses have been agreed and are detailed in the audit report summaries.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report
RECOMMENDATIONS	<p>Members are asked to:</p> <ol style="list-style-type: none"> 1. Consider and approve the management responses
BACKGROUND PAPERS	None for the purposes of this report

APPENDICES	Appendix A - Gateway Assure Internal Audit Report
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