



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 07

MEETING	Finance and Audit Committee
DATE OF MEETING	17 November 2016
SUBJECT OF THE REPORT	External Audit Annual Audit Letters and Audit Plan
STATUS OF REPORT	For publication
PURPOSE OF REPORT	To note.
EXECUTIVE SUMMARY	This report provides Members with the Annual Audit Letters in relation to the audits of Dorset Fire Authority and Wiltshire & Swindon Fire Authority for the year ended 31 March 2016. Also attached is the Audit Plan 2017
RISK ASSESSMENT	A risk assessment was completed as part of the VFM audit work to identify the key areas impacting on our VFM conclusion and considered the arrangements you have put in place to mitigate these risks, no risks were identified that represented a significant risk to the Authority.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report
RECOMMENDATIONS	Members are asked to review the Annual Audit Letters for the Dorset Fire Authority and Wiltshire & Swindon Fire Authority for the year ended 31 March 2016 and note the recommendations; Members are also asked to note the DWFRA Audit Plan 2017.
BACKGROUND PAPERS	None for the purposes of this report
APPENDICES	Appendix A – Wiltshire & Swindon Fire Authority Annual Audit Letter 2015-2016 Appendix B – Dorset Fire Authority Annual Audit Letter 2015-2016 Appendix C – DWFRA Audit Plan 2017
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