



## Item 17/50

MEETING	Finance, Governance and Audit Committee
DATE OF MEETING	15 December 2017
SUBJECT OF THE REPORT	Annual Audit Letter 2016-17
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	For information and to note
EXECUTIVE SUMMARY	The Annual Audit Letter summarises the outcomes from the external auditor's work at Dorset & Wiltshire Fire & Rescue authority in relation to the 2016-17 audit year. Although it is addressed to Members of the Authority, it is also intended to communicate the key messages to key external stakeholders, including members of the public.
RISK ASSESSMENT	None undertaken as a result of this report.
COMMUNITY IMPACT ASSESSMENT	None undertaken as a result of this report.
BUDGET IMPLICATIONS	None
RECOMMENDATIONS	It is recommended that Members: 1. Receive and note the attached report (appendix A).
BACKGROUND PAPERS	Finance Governance & Audit Committee paper 29 September 2017: Agenda Item 17/39 External Audit Report 2016/17, Appendix A.
APPENDICES	Appendix A: Annual Audit Letter 2016-17
REPORT ORIGINATOR AND CONTACT	Phil Chow, Finance Director & Treasurer Email: Phil.chow@dwfire.org.uk Telephone No: 01722 691071 Mobile: 07809 548055