



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 18/21

MEETING	Finance & Governance Committee
DATE OF MEETING	31 July 2018
SUBJECT OF THE REPORT	Internal Audit Annual Report 2017-18
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	To note
EXECUTIVE SUMMARY	<p>This report provides Members with a summary of the work for internal audit during 2017-18.</p> <p>The Head of Internal Audit Annual opinion for 2017-18 is stated as being that DWFRS has:</p> <ul style="list-style-type: none"> - adequate and effective risk management - adequate and effective governance; and - adequate and effective control processes. <p>The basis upon which the opinion has been reached is detailed within Appendix A to this report, which includes a precis of the completed 2017-18 Internal Audit Programme.</p>
RISK ASSESSMENT	Failure to ensure a sound internal audit function may lead to reputational or financial issues. This report is a key control measure associated with mitigating this risk.
COMMUNITY IMPACT ASSESSMENT	None for the purposes of this report
BUDGET IMPLICATIONS	None for the purposes of this report

RECOMMENDATIONS	Members are asked to: 1. Consider and note the findings of the Internal Audit Annual Report 2017-18.
BACKGROUND PAPERS	None for the purposes of this report
APPENDICES	Appendix A – Internal Audit Annual Report
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