



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 18/34

MEETING	Finance & Governance Committee
DATE OF MEETING	20 September 2018
SUBJECT OF THE REPORT	Annual Audit Letter 2017-18
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	For information and to note
EXECUTIVE SUMMARY	<p>The Annual Audit Letter summarises the outcome from our audit work at Dorset & Wiltshire Fire and Rescue Authority (the Authority) in relation to the 2017-18 audit year.</p> <p>Although it is addressed to Members of the Authority, it is also intended to communicate these key messages to key external stakeholders, including members of the public, and will be placed on the Authority’s website.</p>
RISK ASSESSMENT	None for the purposes of this report
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 note the findings of the Annual Audit Letter 2017-18 (Appendix A)
BACKGROUND PAPERS	External Audit ISA260 Report 2017-18
APPENDICES	Appendix A - Annual Audit Letter 2017/18

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