



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 18/35

MEETING	Finance & Governance Committee
DATE OF MEETING	20 September 2018
SUBJECT OF THE REPORT	Internal Audit Report
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	To note and approve
EXECUTIVE SUMMARY	<p>During Quarter 2 two internal audits have been undertaken by Internal Audit, covering:</p> <ol style="list-style-type: none"> 1. Health & Wellbeing – Substantial Assurance 2. Energy Management, including fuel – Adequate Assurance
RISK ASSESSMENT	<p>The issues raised by these audits do not represent a significant risk to the Dorset & Wiltshire Fire and Rescue Authority (the Authority). Management responses have been agreed and are detailed in the audit report summaries.</p>
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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