



AGENDA ITEM: 6

NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT COMMITTEE

6 June 2016

AUDIT FEE 2015-16

Report by Dawn Docx, Deputy Chief Fire Officer

Purpose of Report

- 1 Members are asked to note the Wales Audit Office's fee for the work undertaken on the performance audit programme in 2015-16.

Background

- 2 At the June 2015 meeting, the Audit Committee was presented with the draft performance audit plan for 2015-16 and the cost of undertaking the work.

Information

- 3 Appendix 1 lists the work undertaken and the fees associated with each piece of work.

Recommendation

- 4 That Members note the fee associated with the Wales Audit Office's performance audit programme for 2015-16.

North Wales Fire and Rescue Authority

Wales Audit Office performance audit programme 2015-16 fee £15,136

Improvement Assessment 2015-16	Output	Status	Funding source
Improvement Planning Audit	Compliance Certificate	Complete. Issued May 2015	Welsh Government
Performance Reporting Audit	Compliance Certificate	Complete. Issued November 2015	Welsh Government
Local Study: Financial Resilience	Local report	Complete: Published March 2016	Local fee (estimate 40%)
Local Study: Fire Safety Arrangements	Local report	Draft issued May 2016. Publishing by July 2016	Local fee (estimate 55%)
Annual Improvement Report	Local report	To be drafted following publication of Fire Safety arrangements report	Local fee (estimate 5%)
S Barry, Wales Audit Office Manager. Local Government and Fire and Rescue Authorities : May 2016			