

## Agenda Item no. 8

**TO:** Cambridgeshire and Peterborough Fire Authority

**FROM:** Deputy Chief Executive Officer (DCEO) - Matthew Warren

**PRESENTING OFFICER(S):** DCEO Matthew Warren

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**DATE:** 22 October 2020

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### AUDIT COMPLETION REPORT 2019/20

#### 1. Purpose

1.1 The purpose of this report is to update the Fire Authority on the outcome of the appointed auditors' annual audit and audit completion report for 2019/20.

#### 2. Recommendation

2.1 The Authority is asked to note the audit completion report for 2019/20 attached at Appendix 1.

#### 3. Risk Assessment

3.1 **Economic and Technological** – recommendations raised within the report highlight specific action required to counter any potential financial loss of the current financial systems of internal control.

#### 4. Background

4.1 BDO are the Authority's appointed external auditor. The audit completion report attached at Appendix 1 provides a summary of the 2019/20 audit work undertaken for Cambridgeshire and Peterborough Fire Authority.

4.2 With regard to the opinion on the financial statements and use of resources, unqualified opinions are anticipated. The S151 Officer has provided evidence that the Authority and Service continues to be a going concern, with no material uncertainties highlighted within the completion report.

4.3 For completeness the full draft accounts are attached, for information, at Appendix 2.

## BIBLIOGRAPHY

<b>Source Document</b>	<b>Location</b>	<b>Contact Officer</b>
Annual Audit Completion Report	Hinchingsbrooke Cottage Brampton Road Huntingdon Cambs	Matthew Warren 01480 444619 <a href="mailto:matthew.warren@cambsfire.gov.uk">matthew.warren@cambsfire.gov.uk</a>