

OVERVIEW & SCRUTINY COMMITTEE



**CAMBRIDGESHIRE
& PETERBOROUGH
FIRE AUTHORITY**
Working together to improve community safety

Date: Thursday, 07 January 2021

14:00hr

**Virtual meeting
[Venue Address]**

AGENDA

Open to Public and Press

- | | | |
|----------|-----------------------------------|----------------|
| 1 | Apologies for Absence | |
| 2 | Declarations of Interest | |
| 3 | Minutes - 1st October 2020 | 5 - 10 |
| 4 | Action Log | 11 - 12 |

OVERVIEW

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|----------|--|----------------|
| 5 | Integrated Risk Management Performance Measures | 13 - 20 |
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AUDIT

6	Independent Review into the Oversight of Local Audit and the Transparency of Local Authority Financial Reporting	21 - 26
7	Cambridgeshire and Peterborough Fire Authority - Annual Audit Letter - 2019-20	27 - 36
8	Managing Risks in a Changing Environment - Analysis of Fire Risk Registers	37 - 44
9	Key Financial Controls	45 - 60
10	Internal Audit Progress Report January 2021	61 - 78

SCRUTINY

11	Member-led Review of Best Practice Consultation With Representative Bodies Terms of Reference	79 - 80
12	Member-led Review of Approach to Recruitment <i>Oral update</i>	
13	Overview & Scrutiny Work Programme	81 - 84

The Overview & Scrutiny Committee comprises the following members:

For more information about this meeting, including access arrangements and facilities for people with disabilities, please contact

The Fire Authority is committed to open government and the public are welcome to attend from the start of the meeting.

It supports the principle of transparency and encourages filming, recording and taking photographs at meetings that are open to the public. It also welcomes the use of social networking and micro-blogging websites (such as Twitter and Facebook) to communicate with people about what is happening, as it happens. These arrangements operate in accordance with a protocol which can be accessed via the following link below or made available on request.

Public speaking on the agenda items above is encouraged. Speakers must register their intention to speak by contacting the Democratic Services Officer at least three working days before the meeting.

Full details of the public speaking scheme for the Fire Authority is available at

Councillor Mac McGuire (Chairman) Councillor Andrew Bond and Councillor Janet Goodwin Councillor Ian Gardener Councillor John Gowing Councillor Lynda Harford Councillor Sebastian Kindersley and Councillor Jocelynne Scutt

Clerk Name:	Daniel Snowdon
Clerk Telephone:	01223 699177
Clerk Email:	daniel.snowdon@cambridgeshire.gov.uk