

UPDATE ON ACTIONS / RESOLUTIONS



AUDIT AND GOVERNANCE COMMITTEE **MONDAY 23 NOVEMBER 2020**

The following provides an update against the actions / resolutions agreed at the Audit and Governance Committee held on 14 September 2020.

Minute 9 – Audit and Governance Committee Work Programme

- ii) To ascertain with the Service if a report in relation to reviewing the Service's Improvement Plan following the HMICFRS Inspection Report of South Yorkshire Fire and Rescue would be presented at the November Audit and Governance Committee or at the Fire and Rescue Authority.

Update 5-11-20

Item appears on FRA forward register for 11-1-21.

Minute 11 – Internal Audit Assignment Report on Governance

- ii) A Mullen to check the benchmarking exercise data to ascertain if the governance arrangements of any of the 15 Fire and Rescue Authorities included in the benchmarking exercise had Independent Members sitting on their Audit Committee.

Response from A Mullen – 30.09.20

Of the 15 Fire and Rescue Authorities included in the governance benchmarking exercise we confirmed in six instances an Independent Member sat on their Audit Committee. In three cases we identified that an Independent Member did not sit on the Committee and in the remaining six cases we could not identify as it was not explicitly detailed in their minutes, terms of references or agendas.

Prepared by the Barnsley MBC Joint Authorities Governance Unit
Barnsley MBC, Town Hall, Barnsley, S70 2TA

Contact Officer: Andrew Shirt

Post Title: Senior Democratic Services Officer

Telephone: (01226) 772207

E-mail: ashirt@syjs.gov.uk