

AUDIT AND GOVERNANCE COMMITTEE
MONDAY 25 NOVEMBER 2019

The following provides an update against the actions / resolutions agreed at the Audit and Governance Committee held on 16th September 2019.

Minute 14 – South Yorkshire Fire and Rescue Risk Register Report – August 2019

Resolution iv) Members noted that DCFO Johnson had agreed to make enquires to ascertain if a formal response had been received by the Service from the Health and Safety Executive in relation to the timeline for transition back to 2-2-4.

Information was sent to Members by email on 25th September 2019, but is included below for completeness:

Response from DCFO Johnson

We have not received a written response from the HSE. They have agreed to our aim to remove CPC by the end of 2020. We have provided written confirmation to the HSE of this intent.

Minute 15 – Statement of Assurance and Annual Report – 2018/19

Resolution iv) Members noted that DCFO Johnson had agreed to check if the dates set out on page 10, paragraphs 7 and 8 was correct in relation to the approval of the Authority's 2018/19 financial statements.

Information was sent to Members by email on 25th September 2019, but is included below for completeness:

The information on page 10 has now been amended and the report has been published to the SYFR website. - [http://www.syfire.gov.uk/wp-content/uploads/2019/09/Statement of Assurance and Annual Report.pdf](http://www.syfire.gov.uk/wp-content/uploads/2019/09/Statement_of_Assurance_and_Annual_Report.pdf)

Resolution v) Members noted that DCFO Johnson had agreed to check and provide Members' with an update outside of today's meeting if "limb difference" was a spelling error in the report (page 24, paragraph 7), or if it was a Group.

Information was sent to Members by email on 25th September 2019, but is included below for completeness:

Response from DCFO Johnson

The group that visited Parkway Fire Station were children who identify with limb difference and are part of the Limbo Foundation.

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