

UPDATE ON ACTIONS / RESOLUTIONS



AUDIT AND GOVERNANCE COMMITTEE **MONDAY 27TH JULY 2020**

The following provides an update against the actions / resolutions agreed at the Audit and Governance Committee held on 27th May 2020.

Minute 8 – Minutes of the meeting held on 16th March 2020

- i) That confirmation be received from the Head of HR to ascertain if the outstanding recommendation arising for the Retained Stations (Payroll) Data Quality Audit had been implemented on 1st April 2020.

Response from Sue Kelsey, Head of HR, SYFR

I can confirm that the new On Call (RDS) payroll process has been rolled out.

Minute 9 – Audit and Governance Committee Work Programme

- ii) Noted that the Authority would endeavour to arrange a virtual Awareness Session or provide a summary of the 2019/20 Statement of Accounts, in advance of the Extra Ordinary Audit and Governance Committee scheduled for 29th June 2020.

A virtual Awareness Session on the 2019/20 Statement of Accounts was held on Monday 29th June 2020 at 9:15 am.

Minute 13 – Corporate Risk Management Policy and Strategy Refresh

- iv) Noted that DCFO Kirby would request GMB Spencer Rowland to undertake an exercise to examine if any Fire and Rescue Service had been recognised and praised for their risk management practices in their HMICRFS inspection outcome report.

Update from DCFO Kirby & GMB S Rowland

Although no FRS received an 'Outstanding' judgement in this area, a number of services received positive comments on their risk management work. These include Bedfordshire, Royal Berkshire, Merseyside and Lincolnshire, Cleveland also received positive comments in their HMICFRS inspection report and their CFO is the lead for the NFCC Risk Management Project.

This area of good practice is included on the Service Improvement Plan and has been assigned to our Strategy Manager to investigate further.

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