

MERSEYSIDE FIRE AND RESCUE AUTHORITY			
MEETING OF THE:	AUDIT COMMITTEE		
DATE:	7TH JUNE 2022	REPORT NO:	CFO/015/22
PRESENTING OFFICER	GRANT THORNTON		
RESPONSIBLE OFFICER:	GRANT THORNTON	REPORT AUTHOR:	GRANT THORNTON
OFFICERS CONSULTED:	FINANCE		
TITLE OF REPORT:	GRANT THORNTON: MERSEYSIDE FIRE AND RESCUE AUTHORITY AUDIT PLAN		
APPENDICES:	APPENDIX A: AUDIT PLAN		

Purpose of Report

1. At the end of each financial year the Authority's external auditor, Grant Thornton, carry's out the statutory audit of the Authority's financial statements. The purpose of this report is to present to Members Grant Thornton's Audit Plan for the year ending 31 March 2022.

Recommendation

2. It is recommended that Members note the contents of the report.

Introduction and Background

3. The report provides an overview of the planned scope and timing of the staturoy audit of Merseyside Fire and Rescue Authority for those charged with governance.
4. The report presents a review of the significant risks, materiality, value for money arrangements and audit logistics.

Equality and Diversity Implications

5. This is an external report provided by Grant Thornton.

Staff Implications

6. This is an external report provided by Grant Thornton.

Legal Implications

7. This is an external report provided by Grant Thornton and forms part of the statutory audit of the Authority.

Financial Implications & Value for Money

8. This is an external report provided by Grant Thornton.

Risk Management, Health & Safety, and Environmental Implications

9. This is an external report provided by Grant Thornton.

Contribution to Our Vision: *To be the best Fire & Rescue Service in the UK.*

Our Purpose: *Here to serve, Here to protect, Here to keep you safe.*

10. It is a statutory requirement to undertake an audit of the Authority and it helps to ensure good governance, which in turn benefits the communities that we serve.

BACKGROUND PAPERS

NONE

GLOSSARY OF TERMS
