

Scrutiny & Audit Panel

22 July 2021



Membership:

Councillors: Maples (Chair), Azad, Lambert, Redstone, Scott and Theobald
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You are requested to attend this meeting to be held in the Yarrow Room, Lewes Town Hall, High Street, Lewes BN7 2QS at 10.00 am

Quorum: 3

Contact:	Ellie Simpkin, Democratic Services Officer 01323 462085, democraticservices@esfrs.org
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Agenda

1. **Declarations of Interest**

In relation to matters on the agenda, seek declarations of interest from Members, in accordance with the provisions of the Fire Authority's Code of Conduct for Members

2. **Apologies for Absence**

3. **Notification of items which the Chairman considers urgent and proposes to take at the end of the agenda/Chairman's business items**

Any Members wishing to raise urgent items are asked, wherever possible, to notify the Chairman before the start of the meeting. In so doing, they must state the special circumstances which they consider justify the matter being considered urgently

4. **Minutes of the last Scrutiny & Audit Panel meeting held on 29 April 2021** **5 - 10**

5. **Callover**

The Chairman will call the item numbers of the remaining items on the open agenda. Each item which is called by any Member shall be reserved for debate. The Chairman will then ask the Panel to adopt without debate the recommendations and resolutions contained in the relevant reports for those items which have not been called

6.	External Audit Update Report of the Assistant Director Resources/Treasurer	11 - 18
7.	Internal Audit Annual Report and Opinion for the period 1 April 2020 to 31 March 2021 Report of the Assistant Director Resources/Treasurer	19 - 38
8.	Outcome of the Internal Audit into the Management of Operational Assets 2019/20 Report of the Assistant Director Operational Support & Resilience	39 - 58
9.	Internal Audit Report - ESFRS Procurement Cards Report of the Assistant Director Resources/Treasurer	59 - 84
10.	Corporate Risk Register Review Quarter 1 2021/22 Report of the Assistant Director Resources/Treasurer	85 - 100
11.	2019/20 Service Benchmarking Report Report of the Assistant Director Planning & Improvement	101 - 144
12.	Performance Report for Quarter 4 2020/21 Report of the Assistant Director Planning & Improvement	145 - 164
13.	Protection Update Report of the Assistant Chief Fire Officer	165 - 174
14.	The Reduction of False Alarms and Unwanted Fire Signals from Automatic Fire Detection - A Risk Based Approach Report of the Assistant Chief Fire Officer	175 - 182
15.	Emergency Services Mobile Communications Programme Update Report of the Assistant Chief Fire Officer	183 - 194

ABRAHAM GEBRE-GHIORGHIS
Monitoring Officer
East Sussex Fire Authority
c/o Brighton & Hove City Council

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Information for the public

East Sussex Fire and Rescue Service actively welcomes members of the public and the press to attend public sessions of its Fire Authority and Panel meetings.

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