

Scrutiny & Audit Panel

20 January 2022



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 Council Chamber, County Hall, St Anne's Crescent, Lewes, East Sussex, BN7 1UE at 10.00 am

Quorum: 3

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

33. 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

34. Apologies for Absence

35. Notification of items which the Chair considers urgent and proposes to take at the end of the agenda/Chair's business items

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

36. Minutes of the last Scrutiny & Audit Panel meeting held on 11 November 2021

5 - 10

37. Callover

The Chair 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 Chair 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.

38. Auditor's Annual Report 2020/21	11 - 44
Report of the Assistant Director Resources/Treasurer	
39. Measures to Improve Local Audit	45 - 62
Report of the Assistant Director Resources/Treasurer	
40. Corporate Risk Register Review Quarter 3 2021/22	63 - 82
Report of the Assistant Director Resources/Treasurer	
41. Performance Report for Quarter 2 2021/22	83 - 102
Report of the Assistant Director Planning and Improvement	
42. Counter Fraud Update	103 - 110
Report of the Assistant Director Resources/Treasurer	
43. Integrated Risk Management Plan (Community Risk Management Plan) - Timeline Review	111 - 124
Report of the Assistant Chief Fire Officer	

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

Date of Publication: 12 January 2022

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.

If you have any particular requirements, for example if you require wheelchair access or an induction loop, please contact democraticservices@esfrs.org for assistance.

Agendas and minutes of meetings are available on the East Sussex Fire & Service website: www.esfrs.org.