

Scrutiny & Audit Panel

21 July 2022



Membership:

Councillors: Lambert (Chair), Azad, Powell, 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

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 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

4. Minutes of the last Scrutiny & Audit Panel meeting held on 12 May 2022

5 - 12

5. 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

6.	Measures to Improve Local Audit	13 - 44
	Report of the Assistant Director Resources/Treasurer	
7.	External Audit Planning Report and Scale Fee 2021/22	45 - 94
	Report of the Assistant Director Resources/Treasurer	
8.	Internal Audit Annual Report & Opinion - 1 April 2021 - 31 March 2022	95 - 112
	Report of the Assistant Director Resources/Treasurer	
9.	Corporate Risk Register Review 1st Quarter 2022/23	113 - 130
	Report of the Assistant Director Resources/Treasurer	
10.	Service Benchmarking Report 2020/21	131 - 170
	Report of the Assistant Director Planning & Improvement	
11.	Performance and Corporate Strategy Monitoring Report for Quarter 4 2021/22	171 - 188
	Report of the Assistant Director Planning & Improvement	
12.	Annual Report of the ESFRS Local Firefighters Pension Board 2021/22	189 - 194
	Report of the Assistant Director People Services	
13.	Member Attendance Annual Report 2021/22	195 - 200
	Report of the Senior Democratic Services Officer	

ABRAHAM GHEBRE-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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