

Scrutiny & Audit Panel

19 January 2023



Membership:

Councillors: Lambert (Chair), Azad, Maples, Redstone, Scott and Theobald
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You are requested to attend this meeting to be held in the County Hall, St Anne's Crescent, Lewes, East Sussex, BN7 1UE at 10.00 am

Quorum: 3

Contact:	Rebecca Smith, Democratic Services Officer 07866 100895, democraticservices@esfrs.org
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Agenda

25. 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

26. Apologies for Absence

27. 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

28. Non-Confidential Minutes of the last Scrutiny & Audit Panel meeting held on 10 November 2022

5 - 12

29. 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

30. External Audit Update	13 - 20
Report of Assistant Director Resources/Treasurer	
31. Auditor's Annual Report 2021/22	21 - 50
Report of Assistant Director Resources/Treasurer	
32. Corporate Risk Register Review Quarter 3 2022-23	51 - 62
Report of Assistant Director Resources/Treasurer	
33. Performance Report for Quarter 2 2022/3	63 - 80
Report of Assistant Director Planning & Improvement	
34. Implementation Update on the 'nil response' to automatic fire alarms (AFAs) actuating in commercial premises	81 - 92
Report of Assistant Director Safer Communities	
35. Integrated Risk Management Plan progress update	93 - 100
Report of Assistant Chief Fire Officer	
36. Protection Update	101 - 116
Report of Assistant Director Safer Communities	

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.

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.