

APPENDIX A

NORTH WALES FIRE AND RESCUE AUTHORITY

Internal Audit Section – 2007/08 Annual Summary of Recommendations and Audit Opinions

	Auditable Area	Audit Coverage	High	Medium	Low	Total	Agreed by Mgmt	Audit Opinion
1		Systems of internal control operating in respect of starters and leavers.	3	2	1	6	6	Satisfactory
2		Control and issue of fuel cards, use of fuel consumption data, payment of fuel invoices and budgetary control.	0	5	1	6	6	Satisfactory
3	National Fraud Initiative	NFI is a comprehensive and thorough 'data matching' exercise organised by the Audit Commission in partnership with the Wales Audit Office (WAO).	0	0	0	0	0	Good
4	Equipment Security and Inventory	Fire Station and Appliance Inventory Records and Equipment Security – Holyhead, Caernarfon, Llandudno, Rhyl & Deeside Fire Stations.	4	12	2	18	18	Adequate
5	Network Management	Carried forward to 2008/09 at management's request. Review scheduled to commence in May 2008.						
		Totals	7	19	4	30	30	
							Good	1
							Satisfactory	2
							Adequate	1
							Unsatisfactory	0

NORTH WALES FIRE AND RESCUE AUTHORITY

WALES AUDIT OFFICE ASSESSMENT OF INTERNAL AUDIT SERVICE FOR NWFRA

	Recommendation	Responsibility	Agreed	Comments	Date
R1	Internal Audit should continue to develop effective working relationships with senior management by meeting on a regular basis and attending the Executive Panel meetings.	Head of Internal Audit	Yes	Implemented - A meeting was held to inform the 2007/08 planning process and the Executive Panel was attended in May 2007.	31 March 2008
R2	All prior year recommendations (regardless of the risk) should be followed up and reviewed.	Head of Internal Audit	Yes	Implemented- All 2006/07 audit recommendations have been followed up during 2007/08.	31 March 2008