

Governance, Audit and Scrutiny Committee  
13 July 2015

Report by the Corporate Planning &  
Performance Manager

## **ANNUAL STATEMENT OF ASSURANCE 2014/15**

### REPORT EXECUTIVE SUMMARY

The Fire and Rescue National Framework for England (2007) sets out a requirement for Fire and Rescue Authorities to provide annual assurance, based upon the Department for Communities and Local Government (DCLG) Guidance on Statements of Assurance for Fire and Rescue Authorities in England (2013), and show they have had due regard to the expectations set out in their Integrated Risk Management Plan and the requirements included in the Framework.

The areas covered are Financial assurance, governance assurance and operational assurance.

## RECOMMENDATIONS

1. That Members approve the Annual Statement of Assurance 2014/15 for publication.

## REPORT DETAIL

2. The Annual Statement of Assurance 2014/15 can be viewed in Appendix 1.

## STRATEGIC PLAN COMPATIBILITY

3. Not applicable.

## FINANCIAL/RESOURCES/VALUE FOR MONEY IMPLICATIONS

4. None directly arising.

## LEGAL IMPLICATIONS

5. None directly arising.

## EQUALITY IMPACT ASSESSMENT/HR IMPLICATIONS

6. None directly arising.

## CORPORATE RISK MANAGEMENT IMPLICATIONS

7. This Statement demonstrates compliance with The Fire and Rescue National Framework for England (2007).

## HEALTH AND SAFETY IMPLICATIONS

8. None directly arising.

## COMMUNICATION ACTIONS ARISING

9. This Statement will be published following approval by the Fire Authority.

## DETAILS OF CONSULTATION

10. The CFO/Chief Executive has been consulted in the preparation of this Statement.

## BACKGROUND PAPERS AVAILABLE FOR ACCESS

11. As stated in Appendix 1.

## RECOMMENDATIONS RESTATED

12. That Members approve the Annual Statement of Assurance 2014/15 for publication.

**P HAYDEN**

Officer Contact: Paul Hayden ☎ 01482 567411  
Corporate Planning & Performance Manager

Humberside Fire & Rescue Service  
Summergroves Way  
Kingston upon Hull

PH/DS  
01 July 2015