

Communities Committee

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| Report title: | Norfolk Fire and Rescue Authority Statement of Assurance 2017/18 |
| Date of meeting: | 6 March 2019 |
| Responsible Chief Officer: | Tom McCabe – Executive Director Community and Environmental Services |
| Strategic impact | |
| This report enables the County Council, as the Fire and Rescue Authority for Norfolk, to meet its statutory obligations to produce an annual Statement of Assurance. | |

Executive summary

Fire and Rescue Authorities have a legal duty to provide both local communities and the Government with an annual Statement of Assurance that covers what they are doing to implement the local Integrated Risk Management Plan (IRMP) and to meet the requirements of the National Framework for Fire and Rescue Authorities 2012.

The statement looks backward to the previous financial year and must provide assurance on financial, governance and operational matters. It is not expected to duplicate existing information but to signpost to where it can be found.

Norfolk County Council is the Fire and Rescue Authority for Norfolk with these responsibilities being carried out by the Communities Committee. Members of this committee are requested to review and approve the Norfolk Fire and Rescue Authority Statement of Assurance 2017/18.

Recommendations:

Members are recommended to:

- **Note the assurances that financial, governance and operational management of Norfolk Fire and Rescue Service meet statutory requirements.**
- **Consider and approve the Norfolk Fire and Rescue Authority Statement of Assurance 2017/18 (Appendix A).**

1. Proposal

- 1.1. Fire and Rescue Authorities have a legal duty to provide both local communities and the Government with an annual Statement of Assurance that covers what they are doing to implement the local Integrated Risk Management Plan (IRMP) and to meet the requirements of the National Framework for Fire and Rescue Authorities. The statement is mainly backward looking to the previous financial year and must provide assurance on financial, governance and operational matters as required in that year's National Framework. The Statement of Assurance is not expected to duplicate existing information but to signpost to where it can be found.

2. Evidence

- 2.1. Norfolk Fire and Rescue Service (NFRS) is a county fire and rescue service that operates within the financial, governance and performance frameworks of the County Council. These corporate systems are subject to annual audit and review so the Norfolk Fire and Rescue Authority Statement of Assurance 2017/18 links to corporate information wherever possible, rather than duplicate it.
- 2.2. There is 'light touch' guidance on what Statements of Assurance should cover with authorities able to judge for themselves on what to include according to local need and circumstance. However, there is an expectation that it should include:
 - Financial information
 - Governance arrangements
 - Operational matters
 - Framework requirements
 - Future developments
- 2.3. The Norfolk Fire and Rescue Authority Statement of Assurance 2017/18 (Appendix A) has been devised as a short, accessible summary document that has refreshed data from the previous assurance statement and draws together a wide range of information on performance, finance, governance and planning that is already in the public domain. Rather than reproduce all of this material, internet links are provided to previously published documents.

3. Financial Implications

- 3.1. The Statement of Assurance provides assurance that NFRS's budgets are being governed and managed in accordance with the law and proper standards and that public money is properly accounted for and used economically, efficiently and effectively.

4. Issues, risks and innovation

- 4.1. The Statement of Assurance must take into account any issues which may affect operational competence or delivery, such as when advice is received under health and safety of other legislation, and inform communities that these matters have been considered and, where appropriate acted on.

5. Background

- 5.1. The National Framework for Fire and Rescue Authorities sets out the Government's priorities and objectives for fire and rescue authorities in England. These are high level expectations that guide the development of the IRMP. The IRMP is a strategic plan that sets out the Fire and Rescue Service's objectives for at least a three year period and it is part of the Norfolk County Council Policy Framework.
- 5.2. The purpose of the IRMP process is for fire and rescue authorities to consider and evaluate all risks to communities including risk to life, the economy, heritage and the environment and then to determine the use of resources to meet the requirements of the risks. Operational priorities and responses are locally

determined as part of the process and through engagement with a broad range of partners across the public, business and voluntary sectors and members of local communities.

Norfolk's Fire and Rescue Authority Integrated Risk Management Plan 2016-20 was endorsed by [Full Council in February 2016](#).

Recommendations:

Members are recommended to:

- **Note the assurances that financial, governance and operational management of Norfolk Fire and Rescue Service meet statutory requirements.**
- **Consider and approve the Norfolk Fire and Rescue Authority Statement of Assurance 2017/18 (Appendix A).**

Officer Contact

If you have any questions about matters contained in this paper or want to see copies of any assessments, eg equality impact assessment, please get in touch with:

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