



### E X T R A C T from

# the minutes of the <u>NOTTINGHAMSHIRE AND CITY OF NOTTINGHAM FIRE AND</u> <u>RESCUE AUTHORITY</u>

#### held on <u>9 JUNE 2006</u>

## 13 INTERNAL CONTROL - REVIEW

Consideration was given to a joint report of the Chief Fire Officer and Treasurer, copies of which had been circulated and included the Statement on Internal Control for inclusion in the Statement of Accounts 2005/06.

#### RESOLVED

- (1) that the Statement on Internal Control 2005/06 and the Implementation Plan for 2006/07 be approved;
- (2) that the review of Internal Control be referred to the Policy and Strategy Committee to nominate an appropriate monitoring committee.

Clerk to the Nottinghamshire and City of Nottingham Fire and Rescue Authority