	FIRE AUDIT COMMITTEE AGENDA PLANNING	ToR	15.12.2020	16.03.2021	22.06.2021	21.09.2021	14.12.2021	15.03.2022
	REGULAR ITEMS							
1	External Audit - Progress Report	External Audit	*	*	*		*	*
2	Internal Audit - Progress Report	Internal Audit	*	*	*	*	*	*
3	Risk Management Governance Group Update	Corporate Risk Management	*	*	*	*	*	*
4	Professional Standards Report	Regulatory Framework and Civil	*		*		*	
5	Information Management Governance Group Update	Information, Complaints and	*	*		*	*	*
	ANNUAL ITEMS							
6	External Audit - Audit Strategy Memorandum	External Audit		*				*
7	Internal Audit - Draft Internal Audit Plan	Internal Audit		*				*
8	External Audit Completion Report	External Audit				*		
9	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit			*			
10	Annual Audit Letter	External Audit	*				*	
11	Corporate Governance Framework	Regulatory Framework		*				*
11	Previous Annual Governance Statement actions update	Internal Control Environment		*				*
12	Annual Governance Statement	Internal Control Environment			*	*		
13	Draft Accounts	Financial Reporting			*			
14	Final Accounts	Financial Reporting				*		
15	Fire Audit Committee Annual Report	Internal Control Framework				*		
	ITEMS AS REQUIRED							
16	HMICFRS Reports	Inspection and Review						