

FIRE AUDIT COMMITTEE AGENDA PLANNING		ToR
	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