	A	B	C	P	Q	R	S	T
3		**FIRE AUDIT COMMITTEE AGENDA PLANNING**	**ToR**	**15.03.2022**	**21.06.2022**	**20.09.2022**	**13.12.2022**	**21.03.2023**
4		**REGULAR ITEMS**						
5	1	External Audit - Progress Report	External Audit	*	*		*	*
6	2	Internal Audit - Progress Report	Internal Audit	*	*	*	*	*
7	3	Tactical Leadership Update Report	Corporate Risk Management, Complaints, Information Management	*	*	*	*	*
8								
9		**ANNUAL ITEMS**						
10	4	External Audit - Audit Strategy Memorandum	External Audit	*				*
11	5	Internal Audit - Draft Internal Audit Plan	Internal Audit	*				*
12	6	External Audit Completion Report	External Audit				*	
13	7	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit		*			
14	8	Annual Audit Letter	External Audit			*		
15	9	Corporate Governance Framework	Regulatory Framework		*			
16	10	Previous Annual Governance Statement actions update	Internal Control Environment	*				*
17	11	Draft Annual Governance Statement	Internal Control Environment		*			
18	12	Final Annual Governance Statement	Internal Control Environment				*	
19	13	Draft Accounts	Financial Reporting		*			
20	14	Final Accounts	Financial Reporting				*	
21	15	Fire Audit Committee Annual Report	Internal Control Framework			*		
22	16	Terms of Reference Review	Committee Administration					*
23								
24		**ITEMS AS REQUIRED**						
25	17	HMICFRS Reports	Inspection and Review					
26								
27								
28								
29								