	FIRE AUDIT COMMITTEE AGENDA PLANNING	ToR	21.03.2023	20.06.2023	19.09.2023	30.11.2023	19.03.2024
	REGULAR ITEMS						
1	External Audit - Progress Report	External Audit	*	*	*	*	*
2	Internal Audit - Progress Report	Internal Audit	*	*	*	*	*
3	Tactical Leadership Update Report	Corporate Risk Management,	*	*	*	*	*
		Complaints, Information					
		Management					
	ANNUAL ITEMS						
4	External Audit - Audit Strategy Memorandum	External Audit		*			
5	Internal Audit - Draft Internal Audit Plan	Internal Audit	*				*
6	External Audit Completion Report	External Audit				*	
7	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit		*			
8	Annual Audit Letter/Report	External Audit		*	*		
9	Corporate Governance Framework	Regulatory Framework	*				*
10	Previous Annual Governance Statement actions update	Internal Control Environment	*				*
11	Draft Annual Governance Statement	Internal Control Environment		*			
12	Final 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		*			
16	Terms of Reference Review	Committee Administration	*				*
	ITEMS AS REQUIRED						
17	HMICFRS Reports	Inspection and Review	*	*	*	*	*