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1		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	*	*	*	*	*
1	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	*				*
1 1	11	Draft Annual Governance Statement	Internal Control Environment		*			
	12	Final Annual Governance Statement	Internal Control Environment				*	
		Draft Accounts	Financial Reporting		*			
3 *		Final Accounts	Financial Reporting				*	
1 1	15	Fire Audit Committee Annual Report	Internal Control Framework		*			
3 3	16	Terms of Reference Review	Committee Administration	*				*
2 2								
3 1		ITEMS AS REQUIRED						
	17	HMICFRS Reports	Inspection and Review	*	*	*	*	*
3 4								
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