











NORTH YORKSHIRE FIRE AND RESCUE SERVICE
Independent Audit Committee Agenda
Meeting to be held 10:00 – 12:00
Thursday 4th December 2025
Haigh Conf Room & via Teams



No.	Item Title and Purpose	Lead	Attachments
1.	Attendance and Apologies For noting: Attendance and apologies, apologies received from:	Chair	
2.	Declaration of Interest For noting: Any declarations of interest relating to specific agenda items or committee terms which members need to raise.	Chair	
3.	Minutes and Actions of Previous Meeting For approval: Members are asked to review and agree the draft Minutes of the previous meeting: 3.1. 23.09.25 IAC Meeting Draft Summary Minutes.	Chair	 3.1. 20250923- IAC Summary Minutes D
4.	Matters Arising. For noting: Awareness for members of any matters in relation to the previous agenda/minutes which have occurred since the last meeting. 4.1. No open actions for review.	Chair	
5.	Finance, Auditing and Accounts. No papers to present at this meeting.	MP	N/A
6.	Internal Audit. 6.1. Progress Report. 6.2. Operational Training. Final Report. 6.3. Emergency Services Benchmarking - NYFRS. 6.4. Emergency Services News Briefing. Info only.	RSM	 6.1. Progress Report Dec 2025 NYF  6.2. Operational Training 3.25.26 FIN.  6.3. Emergency Services - Benchmarking  6.4. Emergency Services Briefing No

	<p>6.5. RSM Emerging Risk Radar. Info only.</p> <p>6.6. Failure to Prevent Fraud Briefing. Info only.</p>		 6.5. RSM Emerging Risk Radar Sept 25.p  6.6. Failure to Prevent Fraud Briefi
7.	<p>Performance Indicators.</p> <p>7.1. Performance Indicators.</p>	DH	 7.1. Performance Indicators IAC Dec 2
8.	<p>HMICFRS Report.</p> <p>8.1. HMICFRS Inspection Update.</p>	DH	 8.1. HMICFRS Update IAC Dec 25 v
9.	<p>Health & Safety Report.</p> <p>9.1. Health & Safety Report.</p>	DH	 9.1. HSC Performance Report
10.	AOB.	Chair	
11.	<p>Next Meeting.</p> <p>Thursday 19th March 2026 at 15:00. Hybrid attendance.</p>	Chair	
12.	<p>Proposed Dates of 2026 Meetings:</p> <p>Thursday 25th June 2026 at 15:00.</p> <p>Thursday 24th September 2026 at 15:00.</p> <p>Thursday 17th December 2026 at 15:00.</p>	Chair	