	A	B	C	AF	AG	AH	AI	AJ
1					**APPENDIX B**			
2								
3		**FIRE AUDIT COMMITTEE AGENDA PLANNING**	**ToR**	**24.03.2025**	**25.06.2026**	**24.09.2026**	**17.12.2026**	**25.03.2026**
4		**REGULAR ITEMS**						
5	1	Internal Audit - Progress Report	Internal Audit	*	*	*	*	*
6	2	Information Governance Report	Information Governance/FOI	*		*		*
7	3	Health and Safety Report	Health and Safety		*		*	
8	4	Risk Register and Risk Management	Corporate Risk Management	*		*		*
9	5	Performance Indicators	Internal Control Environment		*		*	
10	6	Internal Audit Action Tracker	Internal Control Environment	*		*		*
11	7	Complaints and Compliments	Complaints	*				*
12	8	Financial Reporting	Purpose		*			*
13								
14		**ANNUAL ITEMS**						
15	9	Internal Audit - Draft Internal Audit Plan	Internal Audit	*				*
16	10	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit		*			
17	11	Fire Audit Committee Annual Report	Internal Control Framework			*		
18	12	Terms of Reference Review	Committee Administration	*				*
19								
20		**ITEMS AS REQUIRED**						
21	13	HMICFRS Reports	Inspection and Review	*	*	*	*	*
22								
23								
24								