
















NORTH YORKSHIRE FIRE AND RESCUE SERVICE
Independent Audit Committee
Agenda
Meeting to be held 13:30 – 15:30
Thursday 25th June 2026
Haigh Conf Room & via Teams



No.	Item Title and Purpose	Lead	Attachments
1.	<p>Apologies and Attendance.</p> <p>Apologies Received From:</p> <p>Attendance: Dan Harris (RSM) – first 30mins only</p>	Chair	
2.	<p>Declaration of Interest.</p> <p>For noting: Any declarations of interest relating to specific agenda items or committee terms which members need to raise.</p>	Chair	
3.	<p>Minutes and Actions of Previous Meeting.</p> <p>For approval: Members are asked to review and agree the draft Minutes of the previous meeting: 3.1. 24.03.26 IAC Meeting Draft Summary Minutes.</p>	Chair	 3.1. 20260324- IAC Summary Minutes D
4.	<p>Matters Arising.</p> <p>For noting: Awareness for members of any matters in relation to the previous agenda/minutes which have occurred since the last meeting.</p> <p>There are no open matters to discuss.</p>	Chair	/
5.	<p>Finance, Auditing and Accounts.</p> <p>5.1. Outturn Report – Covering Report.</p> <p>5.2. Budget Monitoring Outturn Report 25/26.</p>	MP / SP	 5.1. Outturn Report Covering Rej  5.2. Budget Monitoring Outturn
6.	<p>Internal Audit.</p> <p>6.1. Progress Report.</p> <p>6.2. Follow-Up.</p>	RSM DH & MS	 6.1. Progress Report June 2026 YN  6.2. Follow Up 9.25.26 FINAL NYF.ppt

	<p>6.3. Fire and Rescue Plan.</p> <p>6.4. Equality, Diversity and Inclusion.</p> <p>6.5. Annual Report.</p> <p>6.6. Sector Briefings.</p> <p> 6.6.1. Emergency Services News Briefing.</p> <p> 6.6.2. Emerging Risk Radar.</p> <p> 6.6.3. External Quality Assessment.</p>		<p> 6.3. Fire & Rescue Plan 7.25.26 FINAL N</p> <p> 6.4. Equality Diversity and Inclusi</p> <p> 6.5. Annual Report 2025.26 NYF.pdf</p> <p> 6.6.1. Emergency Services News Briefi</p> <p> 6.6.2. Emerging Risk Radar Spring 20</p> <p> 6.6.3. EQA RSM UK_CB Gen 02.26.pdf</p>
7.	<p>Health & Safety.</p> <p>7.1. Health & Safety Report.</p>	BI	<p> 7.1. H&S Performance Report</p>
8.	<p>HMICFRS Reports.</p> <p>8.1. HMICFRS Update Report.</p>	BI	<p> 8.1. HMICFRS Update report June</p>
9.	<p>Performance Indicators.</p> <p>9.1. Performance Indicators 01.04.25 – 31.03.26. Year End Performance showing achievements during the last fiscal year.</p> <p>9.2. Performance Indicators Jun 25 – May 26. Key areas of performance in the first 2 months of this fiscal year.</p>	BI	<p> 9.1. Performance 010425_310326.pdf</p> <p> 9.2. Performance Apr- Jun26.pdf</p>
10.	AOB.	Chair	
11.	<p>Next Meeting.</p> <p>Thursday 24th September 2026 at 13:30. Hybrid attendance.</p>	Chair	

12.	<p>Date of Remaining 2026 Meetings: Thursday 17th December 2026 at 13:30. Hybrid attendance.</p> <p>Proposed Dates for 2027 Meetings: Thursday 18th March 2027 at 13:30. Hybrid attendance. Thursday 24th June 2027 at 13:30. Hybrid attendance. Thursday 23rd September 2027 at 13:30. Hybrid attendance. Thursday 16th December 2026 at 13:30. Hybrid attendance.</p>	Chair	
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