Fire Audit Committee – Schedule of Works – November 2024 Update

	FIRE AUDIT COMMITTEE AGENDA PLANNING	ToR	28.11.2024	20.03.2025	19.06.2025	18.09.2025	4.12.2025
	REGULAR ITEMS						
1	External Audit - Progress Report	External Audit	*	*	*	*	*
2	Internal Audit - Progress Report	Internal Audit	*	*	*	*	*
3	Information Governance Report	Information Governance/FOI		*		*	
4	Health and Safety Report	Health and Safety	*		*		*
5	Risk Register and Risk Management	Corporate Risk Management		*		*	
	Performance Indicators	Internal Control Environment	*		*		*
7	Internal Audit Action Tracker	Internal Control Environment		*		*	
8	Complaints and Compliments	Complaints		*			
	ANNUAL ITEMS						
9	External Audit - Audit Strategy Memorandum	External Audit			*		
10	Internal Audit - Draft Internal Audit Plan	Internal Audit		*			
11	External Audit Completion Report	External Audit	*				*
12	Annual Internal Audit Report(s) and Opinion(s)	Internal Audit			*		
13	Annual Audit Letter/Report	External Audit			*	*	
14	Corporate Governance Framework	Regulatory Framework		*			
15	Previous Annual Governance Statement actions update	Internal Control Environment		*			
16	Draft Annual Governance Statement	Internal Control Environment			*		
17	Final Annual Governance Statement	Internal Control Environment		*			
18	Draft Accounts	Financial Reporting			*		
-	Final Accounts	Financial Reporting		*			
20	Fire Audit Committee Annual Report	Internal Control Framework				*	
21	Terms of Reference Review	Committee Administration		*			
	ITEMS AS REQUIRED						
				*	*	*	
22	HMICFRS Reports	Inspection and Review	*	*	*	*	*