
SUBJECT: **AUDIT AND STANDARDS COMMITTEE**

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Background Papers: None

| Appendix | Title | Protective Marking |
|----------|---|--------------------|
| 1 | Minutes of the Audit and Standards Committee Meeting held on 2 March 2023 | N/A |

Implications

This table provides a short statement of the impact of the recommendations in this report and/or a reference to the relevant paragraph/s in the report.

Will this report affect any of the following?

| | Yes / No | Impact / Reference |
|-----------------------------------|----------|--------------------|
| Financial Implications | No | |
| Risk Management | No | |
| Legal Implications | No | |
| Privacy and Security Implications | No | |
| Duty to Collaborate | No | |

| | | |
|-----------------------------------|-----|---|
| Health and Safety Implications | No | |
| Equality, Diversity and Inclusion | No | |
| Environmental Sustainability | No | |
| Consultation and Communication | Yes | All minutes publicly available to view on the website, with the exception of the Restricted Minutes which are exempt from publication under paragraphs 3 of Part 1 of Schedule 12A (as amended) of the Local Government Act 1972. |

PURPOSE:

To report on the informal meeting of the Audit and Standards Committee held on 2 March 2023.

RECOMMENDATIONS:

That the submitted minutes of the meeting held on 2 March 2023 be received and the decisions made by the Committee, informally, be ratified.

1. Executive Summary

- 1.1 The draft minutes of the informal meeting of the Audit and Standards Committee held on 2 March 2023 are appended for Members' consideration.
- 1.2 The Audit and Standards Committee requests the decisions it made be ratified by the Fire Authority, particularly in respect of the following recommendations to the Fire Authority:

22-23/ASC/049 Internal Audit Strategy 2023/24 to 2025/26 – that the full Authority be recommended to approve the Internal Audit Plan for 2023/24

22-23/ASC/051 National Fire Standards – that the full authority be recommended to approve the project being supported and the regional approach.

**COUNCILLOR C ATKINS
CHAIR OF AUDIT AND STANDARDS COMMITTEE**