

AUDIT AND STANDARDS COMMITTEE - WORK PROGRAMME 2023/24

Audit &
Standards
Committee
Meeting Date
04.01.24

Cyclical Agenda Items	<p>Agenda item (locked for editing)</p> <p>Communications ASC Minutes from 17.10.23 Audit Results Report (E&Y)(Results of 2022/23 audit including any matters outstanding) Review of Fire Authority's Effectiveness- Internal Audit Progress Report (RSM) Internal Audit Actions Update Review of the Effectiveness of the Fire & Rescue Authority's Internal Auditors Review of Monitored policies</p> <p>Report on Registration of Interests and Gifts/Hospitality Fire Standards Board update Corporate Risk Register - Exception report Work Programme</p>	ACO Review (select from drop down list)	<p>Notes</p> <p>To be moved to March 2024 meeting To consider if appropriate; ACO removed from agenda</p> <p>As per BSM, next review to be September/October 2024 so BFRS provides a full year of figures (ie aligns to financial year not calendar year)</p> <p>Deferred to March Restricted</p>
Additional/Commissioned Items			

Audit &
Standards
Committee
Meeting Date
04.03.24

Cyclical Agenda Items	<p>Agenda item (locked for editing)</p> <p>Communications ASC Minutes from 04.01.24 Audit Results Report (E&Y)(Results of 2022/23 audit including any matters outstanding) External Audit Plan 2024/25 (KPMG) Ernst & Young Quality Assurance Processes Internal Audit Progress report Internal Audit Strategy 2024/25 to 2026/27 Internal Audit Actions Update Corporate Risk Register - Exception report Work Programme</p>	ACO Review (select from drop down list)	<p>Notes</p> <p>KPGMs audit of 2023/24 in 2024/25</p> <p>Restricted</p>
Additional/Commissioned Items	Fire Standards Board update		Deferred from January