



COUNTY DURHAM AND DARLINGTON FIRE AND RESCUE SERVICE

AUDIT AND RISK COMMITTEE

AGENDA

A MEETING of the **AUDIT AND RISK COMMITTEE** will be held in the Summerson Room at the Fire and Rescue Service Headquarters, Belmont on **Thursday, 26 July 2018 at 10.00 A.M** to consider the following business:-

PART A

1. Apologies for absence :
2. Minutes of the previous meeting
Report of the Chair (copy **attached**)
3. Audit Completion Report for the year ended 31 March 2018
Mazars (copy **attached**)
4. Statement of Accounts Year ended 31 March 2018
Report of Treasurer (copy **attached**)
5. Annual Governance Statement 2017/18
Report of Treasurer (copy **attached**)
6. Statement of Assurance 2017/18
Report of Area Manager, Training, Assets and Assurance (copy **attached**)
7. Annual Internal Audit Report 2017/18
Report of Head of Internal Audit (copy **attached**)
8. Annual Review of the System of Internal Audit
Report of Treasurer (copy **attached**)
9. Internal Audit Charter
Report of Head of Internal Audit (copy **attached**)

**TO: The members of the County Durham and Darlington Fire and Rescue Authority
Audit and Risk Committee**

Durham County Councillors: Cllrs J Turnbull, D Bell, L Marshall, M Simmons, B Avery
Darlington Borough Councillors: Cllr C Johnson