



County Durham and Darlington Fire and Rescue Authority Audit and Finance Committee

Agenda

A meeting of the **Audit and Finance Committee** will be held on **Thursday 31 March 2022, 10.15 hours in the Morton Room, Service Headquarters** to consider the following business

- 1 Apologies for absence
- 2 Minutes of the previous meeting - Report of the Chair (copy **attached**)
- 3 Internal Audit Charter– Report of Head of Internal Audit (copy **attached**)
- 4 Internal Audit Plan Report 2022/23– Report of Head of Internal Audit (copy **attached**)
- 5 Audit Progress Report – Report of External Audit, Mazars (copy **attached**)

Audit Strategy Memorandum – Report of External Audit, Mazars (copy **attached**)
- 6 Corporate Governance Action Plan Update – Report of the Deputy Chief Executive (copy **attached**)
- 7 update on the Independent Review of Local Authority Financial Reporting and Audit (Redmond Review) Report of the Deputy Chief Executive (copy **attached**)
- 8 Audit and Finance Committee Effectiveness checklist – Discussion

PART B

Chief Fire Officer to the Combined Fire Authority For County Durham and Darlington

To: The members of the County Durham and Darlington Fire and Rescue Authority's Audit and Finance Committee

Durham County Councillors: Cllr Richard Bell, Cllr A Batey, Cllr Bill Kellett, Cllr Neville Jones

Darlington Borough Councillors: Cllr Helen Crumbie