



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 **Tuesday, 21 May 2019 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. Corporate Governance Action Plan Update
Report of Head of Corporate Resources (copy **attached**)
4. Corporate Risk Register Update – Position at 31 March 2019
Report of Head of Corporate Resources (copy **attached**)
5. Internal Audit Progress Report
Head of Internal Audit, S Carter (copy **attached**)
6. Internal Audit Plan
Head of Internal Audit, S Carter (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