



joint audit & risk committee

Building trust in policing and fire and rescue



Joint Audit and Risk Committee

Date: **Thursday 2 July 2026**

Location: **Fire HQ, Pirehill, Room 1**

Agenda – Fire & Rescue

Start time 10am

1.	Declaration of interests, apologies, minutes & actions and any updates since the last meeting held on 19 th March 2026 Chair of JARC	10:00 – 10:05
2.	Questions from members of the public	10:05 – 10:10
3.	Internal Auditors RSM i. Progress Report ii. Internal Audit Annual Report and Auditors Opinion iii. Payroll from 2025.26 (<i>Paper not published</i>) iv. HMICFRS tracking 2025.26 Daniel Harris Partner Louise Davies Managing Consultant RSM Auditors	10:10 – 10:30
4.	External Auditors AZETS i. Update Azola Dudula Azets Manager	10:30 – 10:40
5.	Finance Update i. Accounting Policies 2026.27 ii. Going Concern Assessment 2025.26 iii. Draft Statutory Accounts including Draft AGS iv. Treasury Management Report for the Year Ended 31.03.2026 Sarah Wilkes Director of Finance, Assets and Resources	10:40 – 11:10

6.	Risk i. Risk Management Update Victoria Adams Strategic Risk Manager	11:10 – 11:30
7.	Governance i. Gifts and Hospitality Report for 2025.26 Corrina Bradley Assistant Director of Finance	11:30 – 11:45
7.	AOB Date and time of the next meetings: Wednesday 30 September 10am @ Fire HQ, Pirehill	11:45 – 11:50