

Agenda – Fire & Rescue
Start time 14.00

1.	Declaration of interests, apologies, minutes & actions and any updates since the last meeting held on the 5 February 2020 Bob Simpson Chair of ETAP	14.00 - 14.05
2.	Deputy Chairs Feedback Reports <ul style="list-style-type: none"> i. Finance Panel - Alan Edwards ii. Thematic Reviews - David Davies 	14.05 - 14.10
3.	Police, Fire and Crime Panel (verbal feedback) Sue Finney ETAP member	14.10 - 14.15
4.	Presentation to include a summary of: - Staffordshire Fire and Rescue Draft Statement of Accounts 2019/20 David Greensmith FARS Director of Finance	14.15 - 14.35
5.	Internal Auditors 2019/20 Internal Audit report for 2019/20 Staffordshire County Council	14.35 - 14.45
6.	Internal Auditors 2020/21 Progress update (verbal update) Angela Ward Audit Manager RSM	14.45 - 14.55
7.	External Auditors <ul style="list-style-type: none"> i. 2019/20 Audit Plan ii. 2019/20 Audit Plan Addendum iii. Informing Audit Risk Assessment Engagement Lead Lorraine Noak Grant Thornton	14.55 - 15.05
8.	AOB	
	Dates of next meetings: Wednesday 29 July 2020 14.00 - 15.00 Wednesday 28 October 2020 14.00 - 15.00	