



# joint audit & risk committee

*Building trust in policing and fire and rescue*



## Joint Audit and Risk Committee

Date: 25 September 2025

Location: **Fire HQ, Room 1**

Agenda – Fire & Rescue

**Start time 10.30**

1.	Declaration of interests, apologies, minutes & actions and any updates since the last meeting held on 26 June 2025  Chair of JARC	10.30 – 10.40
2.	Questions from members of the public	10.40 – 10.45
3.	Update from Chief Fire Officer i. Governance Report	10.45 – 11.05
4.	Internal Auditors <b>RSM</b>  i. Progress Paper ii. Insurance  Daniel Harris Partner Louise Davies Associate Director	11.05– 11.25
5.	External Auditors <b>AZETS</b>  i. DRAFT ISA 260 Audit Findings 2024-25 ii. DRAFT Auditor's Report iii. DRAFT Management Letter of Representation iv. Update  Azola Dudula Azets Manager Paul Grady Azets Key Audit Partner	11.25 – 11.50
6.	Governance:  i. Gifts and Hospitality Report  Corrina Bradley Assistant Director of Finance and Deputy Section 151 Officer	11.50 – 12.10

7.	<p>Risk:</p> <p>i. Strategic Risk Management Information</p> <p>PAPERS ONLY</p> <p>Shared for information by Victoria Adams, Strategic Risk Manager</p> <p><b>Any questions to be fed back for response</b></p>	12.10 – 12.15
8.	<p>AOB</p> <p>Date and time of the next meeting:</p> <p><b>Wednesday November 26<sup>th</sup> 2025</b></p>	12.15 – 12.20