

CLEVELAND FIRE AUTHORITY AUDIT & GOVERNANCE COMMITTEE



20 FEBRUARY 2026 – 11.00AM

TRAINING & ADMINISTRATION HUB, ENDEAVOUR HOUSE, QUEENS MEADOW
BUSINESS PARK, HARTLEPOOL, TS25 5TH

MEMBERS OF THE AUDIT & GOVERNANCE COMMITTEE: -

HARTLEPOOL	Councillor – Wallace
MIDDLESBROUGH	Councillors – Hussain, Kabuye, McCabe
REDCAR & CLEVELAND	Councillor – Kay
STOCKTON ON TEES	Councillors – Beall (Chair), Gardner, Houghton, Sherris
INDEPENDENT PERSON	Mr Steve Harwood

A G E N D A

1. APOLOGIES FOR ABSENCE
2. DECLARATIONS OF MEMBERS' INTERESTS
3. TO CONFIRM THE MINUTES OF THE MEETING HELD ON 21 NOVEMBER 2025
4. TO RECEIVE THE REPORT OF FORVIS MAZARS
 - 4.1 Audit Completion Report
5. TO RECEIVE THE REPORTS OF THE CHIEF FIRE OFFICER
 - 5.1 Organisational Performance 2025/26 – Quarter 3
 - 5.2 Internal Audit Progress Report
 - 5.3 Progress Against Revenue & Capital Budget 2025/26
6. TO RECEIVE THE REPORTS OF THE TREASURER
 - 6.1 Internal Audit Plan 2026/27

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