

CLEVELAND FIRE AUTHORITY AUDIT & GOVERNANCE COMMITTEE



22 AUGUST 2025 – 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	Councillors – 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 27 JUNE 2025
4. TO RECEIVE THE REPORT OF FORVIS MAZARS
 - 4.1 Audit Strategy Memorandum 2024/25
5. TO RECEIVE THE REPORTS OF THE CHIEF FIRE OFFICER
 - 5.1 Organisational Performance & Efficiency Report 2025/26 (Q1)
 - 5.2 Internal Audit Progress Report
 - 5.3 Review of the Corporate Risk Register
 - 5.4 Progress Against Revenue & Capital Budget 2025/26 (Q1)
 - 5.5 Community Risk Management Plan (CRMP) 2026-30 – to be tabled
6. ANY OTHER BUSINESS WHICH, IN THE OPINION OF THE CHAIR, SHOULD BE CONSIDERED

OFFICIAL