

CLEVELAND FIRE AUTHORITY AUDIT & GOVERNANCE COMMITTEE



26 JUNE 2026 – 11.00 AM

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

MEMBERS OF THE AUDIT & GOVERNANCE COMMITTEE: -

HARTLEPOOL	Councillors – Smith, Wiley
MIDDLESBROUGH	Councillors – Hussain, Kabuye
REDCAR & CLEVELAND	Councillors – Kay
STOCKTON ON TEES	Councillors – Beall (Chair), Gardner, Houghton, Sherris
INDEPENDENT PERSONS	Mr Dennis Hall
	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 20 FEBRUARY 2026
4. TO RECEIVE THE REPORTS OF THE CHIEF FIRE OFFICER
 - 4.1 Forward Work Programme 2026/27
 - 4.2 Organisational Performance & Efficiency Report 2025/26
 - 4.3 Review of Targets 2025/26
 - 4.4 Internal Audit Progress Report
 - 4.5 Review of the Corporate Risk Register
 - 4.6 Cultural Staff Survey Analysis
5. TO RECEIVE THE REPORT OF THE TREASURER
 - 5.1 Internal Audit Outcome Report 2025/26
6. ANY OTHER BUSINESS WHICH, IN THE OPINION OF THE CHAIR, SHOULD BE CONSIDERED

OFFICIAL