

**AUDIT COMMITTEE 2022-23**

<b>Meeting Date:</b>	<b>25 January 2023</b>		<b>19 April 2023</b>	
<b>Report Deadline</b>	<b>9 January 2023</b>		<b>30 March 2023</b>	
<b>Agenda Deadline</b>	<b>17 January 2023</b>		<b>11 April 2023</b>	
<b>1</b>	MIAA	Internal Audit Progress Report Q3 2022-23	MIAA	Internal Audit Annual Report 2022-23
<b>2</b>	GT	External Audit final report 2022-23	MIAA	Head of Internal Audit Opinion 2022-23
<b>3</b>	MIAA	Internal Audit Annual Plan 2023-24 – verbal report	MIAA	Internal Audit annual plan 2023-24
<b>4</b>			GT	External Audit annual plan 2023-24
<b>5</b>				
<b>NOTES</b>				

**AUDIT COMMITTEE 2023-24**

<b>Meeting Date:</b>	<b>5 July 2023</b>		<b>8 November 2023</b>		<b>24 January 2024</b>		<b>17 April 2024</b>	
<b>Report Deadline</b>	<b>19 June 2023</b>		<b>23 October 2023</b>		<b>8 January 2024</b>		<b>1 April 2024</b>	
<b>Agenda Deadline</b>	<b>27 June 2023</b>		<b>31 October 2023</b>		<b>16 January 2024</b>		<b>9 April 2024</b>	
<b>1</b>	MIAA	Internal Audit Progress Report Q1 2023-24	MIAA	Internal Audit Progress Report Q2 2023-24	MIAA	Internal Audit Progress Report Q3 2023-24	GT	External Audit annual plan 2024-25
<b>2</b>	AL/ PV	Annual self-assessment – consideration and discussion	AL/ PV	Annual self-assessment – draft report to the Fire Authority	MIAA	Internal Audit annual plan 2024-25		
<b>3</b>					GT	External Audit annual report 2023-24		
<b>4</b>								
<b>NOTES</b>								