



**DORSET & WILTSHIRE
FIRE AND RESCUE
AUTHORITY**

Item 25/14

MEETING	Finance & Audit Committee
DATE OF MEETING	24 February 2025
SUBJECT OF THE REPORT	Committee work programme 2025-26
STATUS OF REPORT	For open publication
PURPOSE OF REPORT	For consideration and approval
EXECUTIVE SUMMARY	This paper sets out the outline work programme for the Committee for 2025-26.
RISK ASSESSMENT	Failure to have a coherent and coordinated approach to the work of the Committee may increase reputational risks. This outline programme mitigates this risk and supports the continued good governance arrangements.
COMMUNITY IMPACT ASSESSMENT	None for the purpose of this report
ENVIRONMENTAL IMPACT ASSESSMENT	None for the purposes of this report.
BUDGET IMPLICATIONS	None for the purpose of this report
RECOMMENDATION	Members are asked to: 1. Consider and approve the outline work programme for 2025-26.
BACKGROUND PAPERS	None
APPENDIX	Appendix A - Outline work programme 2025-26
REPORT ORIGINATOR AND CONTACT	Name: Vikki Shearing, Deputy Assistant Chief Officer, Corporate Support and Clerk. Email: vikki.shearing@dwfire.org.uk Tel no: 01722 691082

Item 25/14 Appendix A

Outline work programme 2025-26	
Meeting date	Outline agenda
23 July 2025	External Audit Plan 2024-25 Draft Statement of Accounts & Annual Governance Statement and Financial Outturn 2024-25 Internal Audit Annual report 2024-25 Internal Audit Quarterly report Q1 Internal Audit Progress report Q1 Performance report Q4 Strategic Risk Register Future Operational Training Provision –strategic highlight report
10 September 2025	External Audit Update report Internal Audit Quarterly report Q2 Internal Audit Progress report Q2 Financial Monitoring report Q1 Performance report Q1 Culture action plan –strategic highlight report Strategic Risk Register
3 December 2025	External Audit Update report Statement of Accounts & Annual Governance Statement 2024-25 - final approval Annual Audit Letter 2024- 2025 Internal Audit Quarterly report Q3 Internal Audit Progress report Q3 Financial Monitoring report Q2 Performance report Q2 Future Operational Training Provision –strategic highlight report Strategic Risk Register
24 February 2026	External Audit Plan 2025-26 Internal Audit Plan (2026-27) and Audit Charter Internal Audit Quarterly report Q4 Internal Audit Progress report Q4 Financial Monitoring report Q3 Performance report Q3 Culture action plan –strategic highlight report Strategic Risk Register Committee Work Programme 2026-27