

ITEM	DECISION BODY	NEXT REPORTING DATE	REPORTING FREQUENCY	RECOMMENDED ACTION	LEAD OFFICER	LEAD MEMBER	PART I / II
Internal Audit Report	A&GC	16.03.26	Quarterly	Note	HF&P	N/A	Part I
External Audit Report	A&GC	16.03.26	Quarterly	Note	HF&P	N/A	Part I
Annual report on Governance / Members Attendance, Allowances and Development	A&GC	16.03.26	Annual	Note and Recommend	HCS	A&GC Chairman	Part I
Pension Update	A&GC	16.03.26	Ad-hoc	Note	HHR&L&D	N/A	Part I
Quarter 3 Performance Report	A&GC	16.03.26	Quarterly	Note	Data, Performance and Risk Manager	N/A	Part I
CRMP Priority Programmes	Management Committee	16.04.26	Every meeting	Note	HCS	CRMP Lead	Part I
Solar PV Project Stage 2	Management Committee	16.04.26	Ad-hoc	Agree	HoA	N/A	Part I
SAIF Property Programme 2026-2030 Design, Planning and Delivery	Management Committee	16.04.26	Ad-hoc	Agree	HoA	Strategic Assests and Sustainability Lead	Part I
Corporate Calendar 2026/27	Fire Authority	30.04.26	Annual	Decision	HCS	N/A	Part I
Lead Member and Champion Annual Reports	Fire Authority	30.04.26	Annual	Note	Lead Officers	Lead Members	Part I
Annual Plan	Fire Authority	30.04.26	Annual	Decision	HCS	N/A	Part I