

**WEST MIDLANDS FIRE AND RESCUE AUTHORITY**  
**AUDIT AND PERFORMANCE MANAGEMENT COMMITTEE**  
**WORK PROGRAMME 2010/11**

<b>Date of Meeting</b>	<b>Item</b>	<b>Responsible Officer</b>
6 <sup>th</sup> June 2011	Consider and recommend adoption of Governance Statement  Annual Whistleblowing report  An Analysis of Progress of Corporate Performance against 'The Plan' Quarter Four 2010/2011  Annual Internal Audit Report  Annual Report of the Audit Committee  System Memorandum <i>(if required)</i>  Benchmarking against CIPFA Red Book 2 – Managing the Risk of Fraud – action plan progress	Treasurer  Monitoring Officer/Head of Human Resources  Chief Fire Officer  Audit Manager  Chairman  Audit Commission  Audit Manager

Date of Meeting	Item	Responsible Officer
	Review of the Effectiveness of the System of Internal Audit  Internal Audit Risk Management Report  <i>Committee Members' Private meeting with External Auditors</i>	Audit Manager  Audit Manager  <i>Audit Commission</i>
<i>22<sup>nd</sup> June 2011 [Workshop]</i>	<i>Workshop for Members on Statement of Accounts</i>	<i>Treasurer</i>
27 <sup>th</sup> June 2011 [Authority]	Approval of the Governance Statement  Approval of the Statement of Accounts 2010/11	Treasurer  Treasurer