

## **JOINT AUDIT COMMITTEE WORK PLAN 2017/18**

### **28/09/2017**

- ISA 260 Report 2017/18
- Publication of Statement of Accounts
- Treasury Management Update
- Assurance Framework to include Risk Management progress update as appropriate
- Internal Audit Activity Report 2017/18
- Update on Public Sector Internal Audit Standards
- Police Inspections Update Report
- Anti-Fraud and Corruption / Fraud Response Plan / Whistleblowing Policies – Plan updates
- Information Report(s) as appropriate

### **07/12/2017**

- External Audit Annual Letter
- Internal Audit Activity Report 2017/18
- Internal Audit PSIAS External Quality Assessment feedback
- Police Inspections Update Report
- Assurance Framework to include Risk Management progress update as appropriate, to include Force Risk Register
- Corporate Governance Review / Joint Scheme of Governance
- Information Report(s) as appropriate

### **29/03/2018**

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2018/19
- Internal Audit Activity Report 2017/18
- External Audit opinion plan 2017/18 and associated fee letter
- Assurance Framework to include Risk Management progress update as appropriate
- Police Inspections Update Report
- Annual Private meetings with Auditors
- Joint Audit Committee Self-Assessment Questionnaire (To be Considered)
- Accounting Policies
- Information Report(s) as appropriate

#### **Information reports to include:**

- Best practice updates
- Training issues/updates
- Governance related
- VFM/Efficiency related
- Special Investigations/Inspection Updates
- Fraud/Corruption updates