



west midlands
police and crime
commissioner



Agenda Item 16

**JOINT AUDIT COMMITTEE
28th June 2018**

**JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2018/19)**

27/09/2018

- ISA 260 Report (Year ending 31 March 2018)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Internal Audit Activity Update Report 2018/19
- Police Inspections/HMICFRS Update
- Anti - Fraud, Bribery and Corruption Policy
- Information Report(s) as appropriate

06/12/2018

- External Audit Annual Letter
- Internal Audit Activity Update Report 2018/19
- Police Inspections/HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery And Corruption Annual Effectiveness Review
- Corporate Governance Review / Joint Scheme of Governance
- Information Report(s) as appropriate

28/03/2019

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2019/20
- Internal Audit Activity Update Report 2018/19
- External Audit opinion plan 2018/19 and associated fee letter
- Risk Management Progress Update
- Police Inspections/HMICFRS Update
- Accounting Policies
- Joint Audit Committee Work Programme for 2019/20
- Annual private meeting with External Auditors
- Information Report(s) as appropriate

Information reports to include:

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