



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

**29 September 2021 at 9.30am
(Members pre-meeting to commence at 9am)**

To be held in Lloyd House (G2 conference room)

PUBLIC AGENDA

- | | |
|--|---|
| 1. Apologies | To receive any apologies for absence |
| 2. Declarations of Interest | To receive any declarations of interest from Members. |
| 3. Minutes | |
| | Author / Presenter |
| 4. Matters Arising (not on agenda)
Verbal update on statement of accounts | Ravi Lakhani |
| 5. Risk Management Update, including Force Risk Register
(Verbal update on PCC Risk Register) | Mark Kenyon/Veronica Ejizu |
| 6. HMICFRS Update | Inspector Rachel Jones-Burns |
| 7. HMICFRS VFM Follow-Up | Beth Tobitt |
| 8. Treasury Management Update | Ravi Lakhani |
| 9. Insurance Update | Janey Barrett |
| 10. Internal Audit Update | Lynn Joyce |
| 11. Public Sector Internal Audit Standards update | Lynn Joyce |
| 12. External Audit – Audit Findings Report | Iain Murray/Laurelin Griffiths |
| 13. JAC Work Programme | For information |



west midlands
police and crime
commissioner



14. Annual Private Meeting with External Audit

Date of Next Meeting

22 December 2021

Dates of future meetings

Wednesday 22 December 2021

Thursday 31 March 2022

Thursday 30 June 2022

Thursday 29 September 2022

Thursday 15 December 2022

Thursday 30 March 2023