



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

25 March 2021 at 9.30am (Members pre-meeting to commence at 9am)

To be held virtually via zoom (broadcast to public on Youtube).

PUBLIC AGENDA

1. Apologies To receive any

apologies for absence

2. Declarations of Interest To receive any

declarations of interest from Members.

3. Minutes

6.

Author / Presenter

4. Matters Arising (not on agenda)

There are no matters arising

5. Risk Management Update, including Force Risk Register Mark Kenyon/Harry

and OPCC Risk Register Barton

HMICFRS Update Inspector Rachel Jones-Barnes

7. Treasury Management Strategy Ravi Lakhani

8. Accounting Policies Ravi Lakhani

9. Internal Audit Update Lynn Joyce

10. Internal Audit Annual Strategy and Work Plan 2021/22 Lynn Joyce

11. External Audit – External Audit Plan 2020/21 lain Murray

12. External Audit – Progress Report and Sector Update

Laurelin Griffiths





13. JAC Terms of Reference and Work Programme 2021/22

Lynn Joyce

14. Thank you and Reflection Session

Chair

Date of Next Meeting

24 June 2021 at 9.30am