



## JOINT AUDIT COMMITTEE

# POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

22 December 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

**Author / Presenter** 

4. Matters Arising (not on agenda)

There are no matters arising

5. Risk Management Update, including Force Risk Register and

**OPCC Risk Register** 

Mark Kenyon/Veronica

Ejizu

6. HMICFRS Update Inspector Rachel Jones-

Burns

7. Anti-Fraud Bribery and Corruption Annual Effectiveness

Review

Mark Kenyon / Chief

Superintendent Sam

Ridding

8. Corporate Governance Framework Mark Kenyon

9. Public Sector Audit Appointments Mark Kenyon

10. Internal Audit Update Lynn Joyce

11. External Audit – Joint Audit Findings Report For information

**12. JAC Work Programme** For information

13. Annual Private Meeting with Internal Audit





### **Date of Next Meeting**

31 March 2022

## **Dates of future meetings**

Thursday 31 March 2022
Thursday 30 June 2022
Thursday 29 September 2022
Thursday 15 December 2022
Thursday 30 March 2023