



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

30 June 2022 at 9.30am

To be held G2 Conference Room, Lloyd House

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. Internal Audit Update | Lynn Joyce |
| 6. Risk Management Update, including Force Risk Register and OPCC Risk Register | Mark Kenyon/Veronica Ejizu |
| 7. HMICFRS Update | Rachel Jones-Burns |
| 8. Insurance Update | Janey Barrett |
| 9. Internal Audit Quality Assurance and Improvement programme | Lynn Joyce |
| 10. Internal Audit Annual Report (2021/22) | Lynn Joyce |
| 11. Annual Governance Statements | Mark Kenyon/Ravi Lakhani |
| 12. Statement of Accounts (draft) | Ravi Lakhani |
| 13. External Audit: Annual Report 2020/21 | Zoe Thomas/Iain Murray |
| 14. External Audit: Informing the Risk Register | Zoe Thomas/Iain Murray |



west midlands
police and crime
commissioner



15. External Audit: Joint Audit Plan 2021/22

Zoe Thomas/Iain Murray

16. JAC annual report (2021/22)

Sue Davis

17. JAC Work Programme

For information

Date of Next Meeting

29 September 2022

Dates of future meetings

Thursday 29 September 2022

Thursday 15 December 2022

Thursday 30 March 2023