



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

15 December 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 from previous meeting | |
| | 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/Fiona Pook |
| 6. HMICFRS Update | Rachel Jones-Burns |
| 7. Anti-Fraud Bribery and Corruption Annual Effectiveness Review | Sam Ridding/Mark Kenyon |
| 8. Corporate Governance Framework | Mark Kenyon |
| 9. Internal Audit Update | Lynn Joyce |
| 10. External Audit: Audit Findings Report (Final) | Zoe Thomas/ Andrew Smith |
| 11. External Audit: Audit Progress Report and Sector Update | Zoe Thomas/Andrew Smith |
| 12. JAC Work Programme | For information |

Date of Next Meeting

Thursday 30 March 2023



west midlands
police and crime
commissioner



Dates of future meetings

Thursday 30 March 2023

Thursday 29 June 2023

Thursday 29 September 2023

Thursday 14 December 2023