

13. JAC Work Programme



Lynn Joyce

JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

30 March 2023 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. Minutes from previous meeting 3. **Author / Presenter** 4. **Matters Arising (not on agenda)** There are no matters arising 5. **Internal Audit Update** Gemma Brookes Risk Management Update, including Force Risk Register and 6. Mark Kenyon/Fiona Pook **OPCC Risk Register** 7. **HMICFRS Update** Rachel Jones-Burns 8. **Treasury Management Strategy** Davinder Jagpal 9. **Accounting Policies Davinder Jagpal** 10. **Internal Audit Strategy and Work Programme (2023/24)** Parmila Dadra Zoe Thomas/ Andrew Smith 11. External Audit: Annual Plan (2022/23) 12. **External Audit: Audit Progress Report and Sector Update** Zoe Thomas/Andrew Smith





Date of Next Meeting

Thursday 29 June 2023

Dates of future meetings
Thursday 29 June 2023
Thursday 29 September 2023 Thursday 14 December 2023 Thursday 28 March 2024