



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS
AND WEST MIDLANDS POLICE

28 March 2024 at 9.30am

To be held G2 Conference Room, Lloyd House

PUBLIC AGENDA

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|---|---|
| 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 | |
| 4. Matters Arising (not on agenda)
There are no matters arising | Author / Presenter |
| 5. Risk Management Update, including Force Risk Register and OPCC Risk Register | Lynn Joyce/Melissa Horton |
| 6. HMICFRS Update | Fiona Fletcher |
| 7. Internal Audit Activity Update Report | Lynn Joyce |
| 8. Internal Audit Strategy and Annual Plan 2024/25 | Lynn Joyce |
| 9. External Audit – Joint Audit Findings Report 2022/23 | Andrew Smith |
| 10. External Audit - Annual Audit Report 2022/23 | Andrew Smith |
| 11. External Audit – Joint Audit Plan 2023/24 | Laurelin Griffiths |
| 12. External Audit – Informing the Audit Risk Assessment 2023/24 (CC and PCC) | Laurelin Griffiths |
| 13. JAC Work Programme | For information |



west midlands
police and crime
commissioner



Date of Next Meeting

Thursday 27 June 2024

Dates of future meetings

TBC