

PART ONE

ITEM 18

To: Joint Audit Committee
Date: 23rd July 2019
By: Ian Perkin, Treasurer
Title: Annual Review of Work Programme 2019/20

Purpose of Report/Issue:

The Joint Independent Audit Committee Work Programme for 2019/20 is outlined below.

Recommendation

The Committee is asked to agree the Work Programme.

Contact details:

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<p>October 2019</p>	<ul style="list-style-type: none"> • Equip Update • Police and Crime Commissioner Expenses • Chief Constable Expenses • Audit and Inspection Recommendations • Collaboration Update • OPCC Risks – Update Report • Force Risks – Update Report • Contract Waivers Report • Internal Audit Progress Report • Performance Report • OPCC Grant Making
<p>January 2020</p>	<ul style="list-style-type: none"> • Internal Audit Progress Report • External Annual Audit Letter • Audit and Inspection Recommendations • Annual Review of Risk Management Arrangements • OPCC Risks • Force Risks • Whistle-blowing – Force Annual Report • Whistle-blowing – OPCC Annual Report • Health and Safety Report (also to update the Committee on how the Force is performing against the incident reporting procedure) • Equip Update • Audit Committee Annual Self-Assessment Review • Performance Report
<p>April 2020</p>	<ul style="list-style-type: none"> • Internal Audit Plan for 2020/21 • Internal Audit End of Year Report 2019/20 • External Audit Plan for 2019/20 – including timetable • Annual Review of Work Programme • Audit and Inspection Recommendations • Review of Gifts from Third Parties and Sponsorship Strategy • Collaboration Update • Annual JAC Attendance Record • Collaboration Update • OPCC Risks – Update Report • Force Risks – Update Report • Contract Waivers Report • Annual Governance Review (Scheme of Governance, Scheme of Delegation and Financial Governance) • Performance Report • Precept report • Annual Audit Fee Letter 2020/21
<p>July 2020</p>	<ul style="list-style-type: none"> • Internal Audit Progress Report • External Audit Findings report

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	<ul style="list-style-type: none">• Annual Treasury Management Governance Report• Surrey County Council Treasury Management Internal Audit Report• Audit and Inspection Recommendations• OPCC Risks – Update Report• Force Risks – Update Report• Bad Debt Write-off Report• Review of Register of Gifts and Hospitality• Annual Governance Statement and Financial Statements for 2019/20• Health & Safety Report• Audit Committee Annual Self-Assessment Review• Update on the Estates Strategy• Performance Report
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