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PART ONE

ITEM 11

To: Joint Audit Committee
Date: 27th January 2021
By: Chief Finance Officer, OPCC
Title: Review of Work Programme 2021/22

Purpose of Report/Issue:

The Joint Independent Audit Committee Work Programme for 2020/21 is outlined below.

Recommendation

The Committee is asked to agree the Work Programme.

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| <p>April 2021</p> | <ul style="list-style-type: none"> • Annual Governance Review (Scheme of Governance, Scheme of Delegation and Financial Governance) • Annual Governance Review (Scheme of Governance, Scheme of Delegation and Financial Governance) • Annual JAC Attendance Record • Annual Treasury Management Strategy Report • Audit and Inspection Recommendations • Collaboration Update • External Audit Plan for 2021/22 – including timetable • Gifts and Hospitality from Third Parties for 2020/21 • Internal Audit Plan for 2021/22 • Performance Report • Review of Work Programme for 2021/22 • Equip Update • Building the Future Update • Update on Estates Strategy • External Audit Fees • Contract Waivers Report |
| <p>July 2021</p> | <ul style="list-style-type: none"> • Audit and Inspection Recommendations • OPCC Risks • Force Risks • Internal Audit Progress Report • Internal Audit End of Year Report • Health and Safety Report • Contract Waivers Report • Performance Report • Equip Update • Building the Future Update • JAC Attendance Record • Annual review of Terms of Reference • Report on Gifts, Hospitality and Disclosable Interests |
| <p>October 2021</p> | <ul style="list-style-type: none"> • Audit and Inspection Recommendations • Business Continuity Plans • Chief Constable Expenses • Collaboration Update • External Audit Findings Report 2020/21 • Internal Audit Progress Report • Performance Report • Police and Crime Commissioner Expenses • Building the Future Update and Update on the Wider Estates Strategy • Equip Update • Contract Waivers Report |
| <p>January 2022</p> | <ul style="list-style-type: none"> • Annual Review of Risk Management Arrangements • Audit and Inspection Recommendations |

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| | <ul style="list-style-type: none">• Equip Update• Building the Future Update• External Annual Audit Letter• Health and Safety Report• JAC Self Assessment• Performance Report• Whistle-blowing – Force Annual Report• Whistle-blowing – OPCC Annual Report• Contract Waivers Report• OPCC Risks• Force Risks• Treasury Management Mid-year report• Internal Audit Progress Report• Annual review of the forensic process from crime scene to court reporting |
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