

PART ONE

ITEM 16

To: Joint Audit Committee
Date: 29th July 2020
By: Kelvin Menon, Treasurer
Title: Annual Review of Work Programme 2020/21

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>29th July 2020</p>	<ul style="list-style-type: none"> • Annual Audit Committee Self-Assessment Review • Annual Governance Review (Scheme of Governance, Scheme of Delegation and Financial Governance) • Annual Governance Statement and Financial Statements for 2019/20 • Annual JAC Attendance Record • Annual Treasury Management Governance Report • Bad Debt Write-off Report • Disclosable Interests – Report on Compliance • External Audit Plan for 2019/20 • Force Risks – Update Report • Gifts and Hospitality from Third Parties for 2019/20 • Health & Safety Report • Internal Audit Plan for 2020/21 • Internal Audit Year End Report 2019/20 • OPCC Risk Register • Performance Report • Precept report for 2020/21 • Review of Work Program for 2020/21
<p>21st October 2020</p>	<ul style="list-style-type: none"> • Audit and Inspection Recommendations • Business Continuity Plans • Chief Constable Expenses • Collaboration Update • Contract Waivers Report • External Audit Findings Report 2019/20 • Force Risks – Update Report • Internal Audit Progress Report • OPCC Risk Register • Performance Report • Police and Crime Commissioner Expenses • Treasury Management mid-year report • Update on the Estates Strategy
<p>20th January 2021</p>	<ul style="list-style-type: none"> • Annual Review of Risk Management Arrangements • Audit and Inspection Recommendations • ERP Update • External Annual Audit Letter • Health and Safety Report • JAC Self Assessment • Performance Report • Whistle-blowing – Force Annual Report • Whistle-blowing – OPCC Annual Report
<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

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	<ul style="list-style-type: none">• Annual Treasury Management Strategy Report• Audit and Inspection Recommendations• Collaboration Update• Contract Waivers Report• External Audit Plan for 2021/22 – including timetable• Force Risks – Update Report• Gifts and Hospitality from Third Parties for 2020/21• Internal Audit Plan for 2021/22• OPCC Risks• Performance Report• Review of Work Programme for 2021/22
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