



## JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS  
AND WEST MIDLANDS POLICE

7 January 2021 at 1.30pm  
(Members pre-meeting to commence at 1pm)

To be held virtually via zoom (broadcast to public on Youtube).

### PUBLIC AGENDA

- |   |   |
|---|---|
| 1. Apologies  | To receive any apologies for absence                  |
| 2. Declarations of Interest   | To receive any declarations of interest from Members. |
| 3. Minutes  |   |
|   | <b>Author / Presenter</b>                             |
| 4. <b>Matters Arising (not on agenda):</b><br>Treasury Management Strategy – Local Authority Investments. | Mark Kenyon   |
| 5. <b>Anti-Fraud, Bribery and Corruption Effectiveness Review</b>   | Mark Kenyon/ Chief Superintendent David Twyford       |
| 6. <b>HMICFRS Update</b>  | Inspector Shameem Ahmed                               |
| 7. <b>Risk Management Update, including Force Risk Register and OPCC Risk Register</b>                    | Mark Kenyon/Harry Barton                              |
| 8. <b>Internal Audit Update</b>   | Lynn Joyce  |
| 9. <b>Corporate Governance Review</b>   | Mark Kenyon   |
| 10. <b>External Audit – External Audit Joint Audit Findings Report (Year ending 31 March 2020)</b>        | Alex Walling  |
| 11. <b>External Audit – Annual Audit letter</b>   | Alex Walling  |
| 12. <b>JAC Work programme (For information)</b>   |   |

#### Date of Next Meeting

25 March 2021 at 9.30am