



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

27 March 2025 at 9.30am

To be held in G2 Conference Room, Lloyd House

PUBLIC AGENDA

- | | |
|---|---|
| 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 | Jane Heppel/Melissa Horton |
| 6. HMICFRS Update | Fiona Fletcher |
| 7. Treasury Management Strategy | Sue Dehal |
| 8. Accounting Policies | Sue Dehal |
| 9. Bad Debts Write-Off | Beth Tobitt |
| 10. Joint Code of Governance | Jane Heppel |
| 11. Global Internal Audit Standards - in the UK Public Sector – Assessment | Lynn Joyce |
| 12. Code of Practice for the Governance of Internal Audit in UK Local Government – Assessment | Jane Heppel/Peter Gillett |
| 13. Internal Audit Strategy, Charter and Work plan | Lynn Joyce |
| 14. Internal Audit Activity Update Report | Lynn Joyce |



west midlands
police and crime
commissioner



15. External Audit: Annual Report year ended 31/3/2024

Zoe Thomas/Laurelin
Griffiths

16. External Audit Progress Report and Sector Update

Zoe Thomas/Laurelin
Griffiths

17. JAC Work Programme

For information

Date of Next Meeting

26 June 2025

Dates of future meetings

26 June 2025

25 September 2025

11 December 2025

26 March 2026