



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS AND WEST MIDLANDS POLICE

25 September 2025 at 9.30am

To be held in G2 Conference Room, Lloyd House

PUBLIC AGENDA

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|--|---|
| 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 | |
| | Author / Presenter |
| 4. Matters Arising (not on agenda) | |
| 5. HMICFRS Update | Fiona Fletcher |
| 6. Internal Audit Activity Update Report | Lynn Joyce |
| 7. Joint Code of Governance | Jane Heppel |
| 8. HMICFRS VFM | Jane Heppel / Arron Cullen |
| 9. Treasury Management Outturn Report | Sonia Hussain |
| 10. Revenue & Capital Outturn Reports | Davinder Jagpal |
| 11. External Audit Joint Audit Findings Report (Year ending 31 March 2025) | Zoe Thomas and Laurelin Griffiths |
| 12. External Auditor's Annual Report | Zoe Thomas and Laurelin Griffiths |
| 13. OPCC Risk Management Progress Update | Jane Heppel |
| 14. WMP Risk Management Progress Update 14a – Corporate and Departmental Risks 14b – Strategic Risks | Melissa Horton |

15. JAC Work Programme

For information

Date of Next Meeting

11 December 2025

Dates of future meetings

26 March 2026

25 June 2026

25 September 2026

10 December 2026