



JOINT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST MIDLANDS
AND WEST MIDLANDS POLICE

11 December 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. Anti-Fraud Bribery and Corruption Annual Effectiveness Review | Lynn Joyce / Superintendent Mark Longden |
| 8. Corporate Governance Review / Joint Scheme of Governance | Jane Heppel |
| 9. Treasury Management Update to 30 September 2025 | Sonia Hussain |
| 10. External Audit Progress Report and Sector Update | Zoe Thomas/Laurelin Griffiths |
| 11. WMP Risk Management Update
- 11a – Corporate and Departmental Risks
- 11b – Strategic Risks | Melissa Horton |
| 12. OPCC Risk Management Update | Jane Heppel |
| 13. JAC Work Programme | For information |

Date of Next Meeting
26 March 2026



west midlands
police and crime
commissioner



Dates of future meetings

25 June 2026

24 September 2026

10 December 2026