

JOINT AUDIT AND SCRUTINY PANEL

WEDNESDAY 24 FEBRUARY 2021 at 10.00 AM
Virtual Meeting by Microsoft Teams

(separate virtual pre-meeting for Panel Members at 9:30 am)

Membership

Stephen Charnock (Chair)
Leslie Ayoola
Peter McKay
Philip Hodgson
Alan Franks

A G E N D A

1. Apologies for absence
2. Declarations of interest by Panel Members and Officers
3. Minutes of the meeting held on 27 November 2020
4. Progress against Action Tracker
5. External Audit of the Accounts 2019-2020 (ISA 260) – verbal update
6. Final Statement of Accounts and Annual Governance Statements 2019-2020 – Appendices not available
7. Annual Audit Letter – External Audit
8. Internal Audit Annual Plan 2021-2022
9. Internal Audit Progress Report

10. Police and Crime Commissioner's Update report to December 2020
11. Precept and Budget Reports (for information)
12. Assurance Mapping 2021-2022 Report
13. Audit and Inspection Update – to include presentation on Change Programme Outcomes and Next Steps
14. Nottinghamshire Police Information Management – Freedom of Information and Data Protection Information Requests for 2020
15. Force Report on Monitoring Review and Assurance of the Publication Scheme end calendar year 2020
16. OPCC Publication Scheme Monitoring, Review and Assurance
17. Custody Record Review Quarterly Report
18. Joint Audit and Scrutiny Work Plan 2021
19. Summary of Actions (verbal)