

## JOINT AUDIT AND SCRUTINY PANEL WORK PLAN

30 June 2016			
1	Election of Chair		
2	(5) IPCC investigations, recommendations and actions (October - March)	6 monthly	Force
3	(36) Force Improvement Activity Lessons Learned monitoring, IPCC lessons learned report (April – September)	6 monthly	Force
4	(6) & (7) Whistle Blowing Policy and review of compliance (October - March) and Anti-Fraud and Corruption Policy - review of compliance update (October - March)	6 monthly	Force & OPCC
5	(35) Force Governance monitoring, assurance and improvement outcomes for decision making	6 monthly	Force
6	External Audit Annual Audit letter	Annually	OPCC CFO
7	Verbal update on regional assurance work	Annually	OPCC CFO
8	(11) Draft Audit Plan (Annual internal audit strategy and audit plan)	Annually	
9	(10) & (42) Force, PCC and Regional draft Annual Governance Statements	Annually	OPCC & Force
10	(39) Internal Audit Annual Assurance and Performance Report	Annually	OPCC CFO
11	(23 & 24) Statement of Accounts and Summary Statement of Accounts - <b>DRAFT</b>	Annually	OPCC & Force
12	<del>Police and Crime Plan 6 month monitoring report</del>	<del>6 monthly</del>	<del>OPCC Phil Gilbert</del>
	<b>Standard items:-</b>		
	Updates on scrutiny and other reviews	As required	OPCC & Force
	PCC Update report	Quarterly	OPCC Phil Gilbert
	(12) & (40) Internal Audit Progress Report	Quarterly	OPCC CFO
	(40) Audit & Inspection Report	Quarterly	ACO Resources

**15 September 2016**

1	<b>(23 &amp; 24)</b> Statement of Accounts and Summary Statement of Accounts	Annually	OPCC & Force
2	<b>(10 &amp; 42)</b> Annual Governance Statements	Annually	OPCC & Force
3	External Audit – Annual Governance report	Annually	OPCC CFO
4	<b>(43)</b> Risk report on monitoring and actions for mitigation update	6 monthly	OPCC & Force
5	Regional Collaboration Update	Annually	Force
6	HMIC Inspections and Recommendations	Annually	OPCC
7	Police & Crime Plan 6 month monitoring report (carried over from June 2016)	6 monthly	OPCC
	<b>Standard items:-</b>		
	Updates on scrutiny and other reviews	As required	OPCC & Force
	PCC Update report	Quarterly	OPCC
	<b>(12) &amp; (40)</b> Internal Audit Progress Report	Quarterly	OPCC CFO
	<b>(40)</b> Audit & Inspection Report	Quarterly	ACO Resources