

## **Joint Audit and Standards Committee Workplan 2020-2021**

<b>Item</b>
2020/21 Treasury Management Mid-year review report
2019/20 JASC Annual report (post alliance)
Update paper on S22 collaborations
2020/21 Draft Annual Governance Statement - Warks Police
2020/21 Draft Annual Governance Statement - Warks PCC
2021/22 External Audit Workplan
2021/22 Internal Audit Workplan/Strategy
Review - 2021/22 Corporate Governance Framework & Financial Regs
Annual review JASC Terms of Reference
Review - 2021/22 OPCC Risk Management Strategy
Review - 2021/22 Reserves Strategy
Review - 2021/22 Capital Strategy
Review - 2021/22 Treasury Management Strategy
2020/21 Audited Statement of Accounts
2020/21 Audited Annual Governance Statements
2020/21 External Audit Findings report and draft opinion
2020/21 Letters of representation
2020/21 Internal Audit annual report
2020/21 Treasury Management Outturn
2020/21 JASC Annual Report

## **Standing item reports to each JASC**

<b>Item</b>
Internal Audit report update
External Audit report update
ASI Monitoring & Assurance update report
HMICFRS Action Plan update report
Standards update
JASC workplan
Transition Report verbal update - Warwickshire Police
PCC risk register report
Force risk register report

## **Meeting dates/times**

Wednesday 21 <sup>st</sup> October 2020 – 2pm to 4pm
Wednesday 13 <sup>th</sup> January 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Wednesday 20 <sup>th</sup> October 2021 – 2pm – 4pm

Lead Officer
Sara Ansell/Jeff Carruthers
Sara Ansell/Jeff Carruthers/Chair of JASC
Richard Moore
Steve Russell/Jeff Carruthers
Sara Ansell
Alex Walling/Laurelin Griffiths
Paul Clarke
Sara Ansell/Jeff Carruthers
Sara Ansell
Sara Ansell
Sara Ansell
Sara Ansell
Sara Ansell/Jeff Carruthers
Sara Ansell/Jeff Carruthers/Wendy Knox
Sara Ansell/Jeff Carruthers/Wendy Knox
Alex Walling/Laurelin Griffiths
Alex Walling/Laurelin Griffiths
Paul Clarke
Sara Ansell/Jeff Carruthers/Wendy Knox
John Anderson/Sara Ansell/Jeff Carruthers

Lead Officer
Sara Ansell/ Paul Clarke WCC
Alex Walling/Laurelin Griffiths GT
Steve Russell
Steve Russell
Debbie Mullis
Sara Ansell
DCC Richard Moore
Sara Ansell
Steve Russell



Meeting date & time
Wednesday 13th January 2021 – 2pm to 4pm
Wednesday 13th January 2021 – 2pm to 4pm
Wednesday 13th January 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 17 <sup>th</sup> March 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Wednesday 28 <sup>th</sup> July 2021 – 2pm to 4pm
Thursday 21 <sup>st</sup> October 2021 – 2pm to 4pm
Thursday 21 <sup>st</sup> October 2021 – 2pm to 4pm

Public/Private
Public
Public
Public
Public
Public
Public
Private Session
Private session
Private session