

Joint Audit and Standards Committee Workplan 2021- 2023

Item	Lead Officer	Meeting date & time
2020/21 Draft Joint Annual Governance Statement	Sara Ansell/Jeff Carruthers	Tuesday 6th July 2021
2021/22 OPCC Risk Management Policy Review	Sara Ansell	Tuesday 6th July 2021
2020/21 Internal Audit annual report	Paul Clarke	Tuesday 6th July 2021
Update on the Financial Management code	Sara Ansell/Jeff Carruthers	Tuesday 6th July 2021
2020/21 Final Outturn report	Sara Ansell/Jeff Carruthers	Tuesday 6th July 2021
2020/21 Audited Statement of Accounts	Sara Ansell/Jeff Carruthers/Wendy Knox	Tuesday 28th September 2021
2020/21 Audited Annual Governance Statements	Sara Ansell/Jeff Carruthers/Wendy Knox	Tuesday 28th September 2021
2020/21 External Audit Findings report and draft opinion	Jackson Murray/Andy Reid	Tuesday 28th September 2021
2020/21 Letters of representation	Jackson Murray/Andy Reid	Tuesday 28th September 2021
2020/21 Treasury Management Outturn	Sara Ansell/Jeff Carruthers/Wendy Knox	Tuesday 28th September 2021
2021-22 mid year Treasury report	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 19th January 2022
2022-23 Budget update report	Sara Ansell/Jeff Carruthers	Wednesday 19th January 2022
2020/21 Gifts and Hospitality report outturn	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 19th January 2022
2022/23 Internal Audit Workplan/Strategy	Paul Clarke	Wednesday 16th March 2022
Review - 2022/23 Corporate Governance Framework & Financial Regs	Sara Ansell/Jeff Carruthers	Wednesday 16th March 2022
Annual review JASC Terms of Reference	Sara Ansell	Wednesday 16th March 2022
Review - 2022/23 Reserves Strategy	Sara Ansell	Wednesday 16th March 2022
Review - 2022/23 Capital Strategy	Sara Ansell	Wednesday 16th March 2022
Review - 2022/23 Treasury Management Strategy	Sara Ansell/Jeff Carruthers	Wednesday 16th March 2022
2021/22 Draft Joint Annual Governance Statement	Sara Ansell/Jeff Carruthers	Wednesday 6th July 2022
2022/23 OPCC Risk Management Policy Review	Sara Ansell	Wednesday 6th July 2022
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Standing item reports to each JASC

Item	Lead Officer	Public/Private
Internal Audit report update	Paul Clarke WCC	Public
External Audit report update	Jackson Murray/Andy Reid GT	Public
ASI Monitoring & Assurance update report	Steve Russell	Public
HMICFRS Action Plan update report	Steve Russell	Public
Standards update	Debbie Mullis	Public
JASC workplan	Sara Ansell	Public
PCC risk register report	Sara Ansell	Private session
Force risk register report	Steve Russell	Private session