

**Joint Audit and Standards Committee Workplan 2021- 2023**

Item	Lead Officer	Meeting date & time
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
2020-21 Gifts and Hospitality report outturn	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 6th July 2022
Health and Safety update	Tania Coppola	Wednesday 6th July 2022
Wellbeing update	Tania Coppola	Wednesday 6th July 2022
Update on Estates strategy including sustainability	Tania Coppola/James Davies	Wednesday 6th July 2023
2021-22 Internal Audit annual report	Paul Clarke	Wednesday 6th July 2022
2021-22 Final Outturn report	Sara Ansell/Jeff Carruthers	Wednesday 6th July 2022
2021/22 Audited Statement of Accounts	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 28th September 2022 - this meeting may need to be moved to late November to align with the completion of the audited accounts
2021/22 Audited Annual Governance Statements	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 28th September 2022 - this meeting may need to be moved to late November to align with the completion of the audited accounts
2021/22 External Audit Findings report and draft opinion, including VFM statement	Jackson Murray/Andy Reid	Wednesday 28th September 2022 - this meeting may need to be moved to late November to align with the completion of the audited accounts
2021/22 Letters of representation	Jackson Murray/Andy Reid	Wednesday 28th September 2022 - this meeting may need to be moved to late November to align with the completion of the audited accounts
2021/22 Treasury Management Outturn	Sara Ansell/Jeff Carruthers/Wendy Knox	Wednesday 28th September 2022 - this meeting may need to be moved to late November to align with the completion of the audited accounts
2022-23 JASC Annual report	Chair	tba - January 2023
2021-22 Treasury Management Outturn	Sara Ansell/Jeff Carruthers/Wendy Knox	tba - January 2023
2022-23 mid year Treasury report	Sara Ansell/Jeff Carruthers/Wendy Knox	tba - January 2023
2022-23 Budget monitoring and forecast outturn position	Sara Ansell/Jeff Carruthers/Andy Oliver	tba - January 2023
2023-24 Draft budget update	Sara Ansell/Jeff Carruthers/Andy Oliver	tba - January 2023

**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	Dave Patterson	Public
JASC workplan	Sara Ansell	Public
PCC risk register report	Sara Ansell	Private session
Force risk register report	Steve Russell	Private session