

Warwickshire Joint Audit and Standards Committee Report Summary

Meeting Date: Wednesday 15th March 2023

Subject: JASC Workplan

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Purpose of the report

The work plan is intended to provide an overview of the upcoming reports for future JASC meetings, and to give members an opportunity to comment and amend the work plan if required.

Recommendation

The Committee are asked to consider the draft work plan over the next twelve months, note its content and suggest any amendments as necessary.

Background

The Warwickshire JASC meets at least four times a year, roughly on a quarterly basis, with the possibility of extra meetings being arranged as and when required, in addition to a series of pre-meets and a recent working group meeting. Their role is to provide scrutiny, assurance and resilience to the governance arrangements in place across the PCC and force. The ongoing review and development of the work plan seeks to ensure the committee is effective in fulfilling this requirement.

Executive Summary

The attached draft work plan has been prepared to outline the upcoming reports and agenda items that are envisaged over the next 12 months and is included for further consideration. The committee are asked to comment, amend and adjust the suggested work plan as they see fit and establish any other priorities that they feel may be appropriate for the committee over this period.

The workplan has been reviewed and updated more fundamentally recently. The timing of standing item reports has been considered and amended, with some reports moving to bi-annual rather than quarterly reporting, with agreement that should any significant issues emerge during the intervening months, that updates will be brought to the committee, irrespective of the planned report timetabling.

The work plan should provide coverage to meet all the requirements of the JASC's terms of reference, and is updated for each meeting