WJASC Workplan – Jan 2023

Meeting Dates	Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annueal Review Reports	Other	Outline Requests	Agenda Meeting	Calling Notice	Report Deadline	Papers	Comments
26/09/2023	R1 - Force Risk Register	R1 - Group & PCC and CC Statement of Accounts	R1 - External Audit Progress Update		R1 - JASC Workplan	N/A	23/08/2023	25/08/2023	15/09/2023	21/09/2023	meeting agenda full
	R2 - OPCC Risk Register	R2 - Annual Governance Statement	R2 - Audit Findings Report		R2 - Closed & Open Minutes	N/A					
	R3 - AS&I Update		R3 - Letters of Representation		R3 - PCC Verbal Update	N/A					
	R4 - HMICFRS Update		R4 - Internal Audit Progress Update		R4 - DCC Verbal Update	N/A					
23/01/2024	**Substantive Reports**	**Finance Reports**	**Audit Reports**	**Deep Dive/Annueal Review Reports**	**Other**	**Outline Requests**	**Agenda Meeting**	**Calling Notice**	**Report Deadline**	**Papers**	**Comments**
	R1 - Standards	R1 - 2022/23 Warwickshire Group/PCC, CC Statement of acounts	R1 - Internal Audit 2023/24 progress report	R1 - Cyber Security	R1 - JASC Workplan	28/11/2023	12/12/2023	15/12/2023	12/01/2024	16/01/2024	meeting agenda full
	R2 - JASC Annual Report & TOR	R2 - 2024/25 Budget	R2 - 2022/23 draft External Audit Finding report	R2 - Force Info Governance	R2 - Closed & Open Minutes						
		R3 - 2023/24 Mid Year Treasury Report	R3 -Azets Audit Plan	R3 - Estates	R3 - PCC Verbal Update						
				R4 - Health & Safety	R4 - DCC Verbal Update						
27/03/2024	**Substantive Reports**	**Finance Reports**	**Audit Reports**	**Deep Dive/Annueal Review Reports**	**Other**	**Outline Requests**	**Agenda Meeting**	**Calling Notice**	**Report Deadline**	**Papers**	**Comments**
	R1 - Force Risk Register	R1 - 2024/25 Financial Stratergies Review	R1 - External Audit Progress Update	R1 - Corporate Governance Review	R1 - JASC Workplan	31/01/2024	14/02/2024	28/02/2024	15/03/2024	20/03/2024	meeting agenda full
	R2 - OPCC Risk Register	R2 - Forecast Outturn Report (for info?)	R2 - Internal Audit Workplan		R2 - Closed & Open Minutes						
	R3 - AS&I Update		R3 - Internal Audit Progress Update		R3 - PCC Verbal Update						
	R4 - HMICFRS Update				R4 - DCC Verbal Update						
10/07/2024	**Substantive Reports**	**Finance Reports**	**Audit Reports**	**Deep Dive/Annueal Review Reports**	**Other**	**Outline Requests**	**Agenda Meeting**	**Calling Notice**	**Report Deadline**	**Papers**	**Comments**
	R1 - Ethics	R1 - 2023/24 Treasury Outturn	R1 - External Audit Progress Update	R1 - Draft AGS	R1 - JASC Workplan	15/05/2024	29/05/2024	10/06/2024	28/06/2024	03/07/2024	max 3 agenda slots available
			R2 - Internal Audit Plan		R2 - Closed & Open Minutes						
			R3 - Informing the Audit Risk Assessment		R3 - PCC Verbal Update						
			R4 - Internal Audit Progress Update		R4 - DCC Verbal Update						
25/09/2024	**Substantive Reports**	**Finance Reports**	**Audit Reports**	**Deep Dive/Annueal Review Reports**	**Other**	**Outline Requests**	**Agenda Meeting**	**Calling Notice**	**Report Deadline**	**Papers**	**Comments**
	R1 - Force Risk Register	R1 - Group & PCC and CC Statement of Accounts	R1 - External Audit Progress Update	R1 - Perfomance Mngt - OPCC	R1 - JASC Workplan	31/07/2024	14/08/2024	23/08/2023	13/09/2024	18/09/2024	
	R2 - OPCC Risk Register	R2 - Annual Governance Statement	R2 - Audit Findings		R2 - Closed & Open Minutes						
	R3 - AS&I Update		R3 - Letters of Representation		R3 - PCC Verbal Update						
	R4 - HMICFRS Update		R4 - Internal Audit Progress Update		R4 - DCC Verbal Update						