

Agenda item: 16.1

10/07/2024	Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other
	R1 - Ethics	R1 - 2023/24 Treasury Outturn	R1 - External Audit Progress Update	R1 - Draft AGS	R1 - JASC Workplan
			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/Annual Review Reports	Other
	R1 - Force Risk Register	R1 - Group & PCC and CC Statement of Accounts	R1 - External Audit Progress Update	R1 - Performance Mngt - OPCC	R1 - JASC Workplan
	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