

**JARAP WORKPLAN**

	19 September 2018	11 December 2018	Date to be determined	25 April 2019	24 July 2019	23 October 2019	22 January 2020
<b>Members' Pre-Meeting 08:15 - 09:15</b>							
<b>Targetted Briefing 09:15 - 10:00</b>							
<b>BRIEFING</b>	Presentation on Operation Darwin and Blueprint 2025	Collaboration Update		To be determined	Annual Meeting with auditors without officers present	To be determined	To be determined
<b>Public Meeting Commences 10:00am</b>							
<b>STANDARD AGENDA ITEMS</b>	Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet	Members annual appraisal and one to one discussions (members and chair only)	Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet
	Internal Audit Progress report	Internal Audit Progress report		Internal Audit Progress report	Internal Audit Progress report	Internal Audit Progress report	Internal Audit Progress report
	Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking		Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking
	Risk Register	Risk Register		Risk Register	Risk Register	Risk Register	Risk Register
	Fraud and Corruption (Verbal Update)			Fraud and Corruption (Verbal Update)		Fraud and Corruption (Verbal Update)	
	Work Programme	Work Programme		Work Programme	Work Programme	Work Programme	Work Programme
<b>OTHER AGENDA ITEMS</b>	External Audit - Annual Audit Letter for the Year Ended 31 March 2018 (EY)	Seized and Found Property Update (DCC)		Internal Audit Plan (Mazars)	Annual Report of JARAP (Chairman)	External Audit - Annual Audit Letter for the Year Ended 31 March 2019 (EY)	Annual Collaboration Update (DCC)
	Sharing Good Learning from Operation Rowan and Operation Lakes (DCC)	Annual Collaboration Update (DCC)		External Audit Plan 2019-20 (EY)	Internal Audit Annual Report (Mazars)		
		OPCC Risk Management (OPCC - CFO)		Annual Effectiveness Review (OPCC - CFO)	Annual Governance Statement (OPCC and Force CFO's)		
				JARAP Terms of Reference Annual Review (OPCC - CFO)	Report to those Charged with Governance (EY)		
				JARAP Aims and Objectives for 2019-20 (Chairman)	Statement of Accounts (OPCC and Force CFO's)		
				Force Meetings 2019 (DCC)			
				Force Management Statement and Force Planning Cycle (DCC)			
				Update on Progress against the Victim Survey (DCC)			