JARAP WORKPLAN

	Date to be determined	27 April 2021	21 July 2021	26 October 2021
		Members' Pre-Meeting 08:30 - 09:15		
		2 Targeted Briefing 09:15 - 10:00		
BRIEFING		IT & Digital (demonstration of the digital information asset register)	Power Bi Demo	L&D (organisation/people 18 months 'digital')
		Public Meeting Commences 10:00am		
STANDARD AGENDA ITEMS	Members annual appraisal and one to one discussions (members and chair only)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)
		Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS)
		Internal Audit Recommendations and Tracking (DCC)	Internal Audit Recommendations and Tracking (DCC)	Internal Audit Recommendations and Tracking (DCC)
		External Audit Progress Update (EY)	External Audit Progress Update (EY)	External Audit Progress Update (EY)
		Risk Register (DCC)	Risk Register (DCC)	Risk Register (DCC)
		Feedback from SORB (DCC)	Feedback from SORB (DCC)	Feedback from SORB (DCC)
		Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)
		Fraud and Corruption (DCC)		
OTHER AGENDA ITEMS		Internal Audit Plan (Mazars)	Annual Report of JARAP (Chairman)	External Audit - Annual Audit Letter for the Year Ended 31 March 2021 (EY)
		External Audit Plan 2021 - 22 (EY)	Internal Audit Annual Report (Mazars)	Annual Effectiveness Review (OPCC - CFO)
		JARAP Terms of Reference Annual Review (OPCC - CFO)	Annual Governance Statement (OPCC and Force CFO's)	
		Force Meetings 2021 (DCC)	Report to those Charged with Governance (EY)	
		Force Management Statement and Force Planning Cycle (DCC)	Statement of Accounts (OPCC and Force CFO's)	
		Annual Collaboration Update (DCC)		
		Update on Progress against the Victim Code of Practice (DCC)		
IDEAS SECTION				