JARAP Work Programme

	Date to be determined	17 April 2023	01 August 2023	26 October 2023
re-Meeting C				
d Briefing 09:				
BRIEFING		Update on the Uplift Officers & MTFP	HR Wellbeing	OPCC Risk register briefing
ing Commen				
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)
		Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)
		Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)
		Fraud and Corruption (DCC)		
OTHER AGENDA ITEMS		Internal Audit Plan (Mazars) 2023-24	Annual Governance Statement (OPCC and Force CFO's)	External Audit - Annual Audit Letter for the Year Ended 31 March 2021 (EY)
		External Audit Plan 2022 - 23 (EY)	Report to those Charged with Governance (EY)	
		Update on Progress against the Victim Code of Practice (DCC)	Statement of Accounts (OPCC and Force CFO's)	
		Force Meetings 2021 (DCC)	Annual Report of JARAP (Chairman)	
		Annual Collaboration Update (DCC)	Force Management Statement and Force Planning Cycle (DCC)	
IDEAS SECTION (not for public view)				