



JARAP WORKPLAN

31 October 2024

- Minutes of the previous meeting and rolling action sheet (OPCC CFO)
- Internal Audit Progress report (MAZARS)
- Internal Audit Recommendations and Tracking (DCC)
- External Audit Progress Update (EY)
- Risk Register (DCC)
- Risk Register (OPCC CFO)
- Work Programme (OPCC CFO)

External Audit - Annual Audit Letter for the Year Ended 31 March 2023 (EY)

Annual Report of JARAP (Chairman)