

JARAP Work Programme

	17 April 2024	01 August 2024	31 October 2024	05 February 2025	14 May 2025	27 August 2025	24 November 2025	09 February 2026
Members' Pre-Meeting 08:15 - 09:00 / 12:15 - 13:00								
Targeted Briefing 09:00 - 10:00 / 13:00 - 14:00								
BRIEFING	Update from the Economic Crime Unit	Update on HR Tool Kit (ACO Kelly)	TBC: OPCC & Force Partnership Landscape briefing	TBC				
Public Meeting Commences 10:00 / 14:00								
STANDARD AGENDA ITEMS	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)	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)	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 Progress report (MAZARS)	Internal Audit Progress report (MAZARS)	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)	Internal Audit Recommendations and Tracking (DCC)	Internal Audit Recommendations and Tracking (DCC)	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)	External Audit Progress Update (EY)	External Audit Progress Update (EY)	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 (DCC)	Risk Register (DCC)	Risk Register (DCC)	Risk Register (DCC)	Risk Register (DCC)
	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (OPCC CFO)
	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)
	Fraud and Corruption (DCC)				Fraud and Corruption (DCC)			
OTHER AGENDA ITEMS	Internal Audit Plan (Mazars) 2024-25	Annual Governance Statement (OPCC and Force CFO's)	External Audit - Annual Audit Letter for the Year Ended 31 March 2023 (EY)	Annual Effectiveness Review (OPCC - CFO)	Internal Audit Plan (Mazars) 2024-25	Annual Governance Statement (OPCC and Force CFO's)	External Audit - Annual Audit Letter for the Year Ended 31 March 2023 (EY)	Annual Effectiveness Review (OPCC - CFO)
	External Audit Plan 2023 - 24 (EY)	Statement of Accounts (OPCC and Force CFO's)	Annual Report of JARAP (Chairman)	JARAP Terms of Reference Annual Review (OPCC - CFO)	External Audit Plan 2023 - 24 (EY)	Statement of Accounts (OPCC and Force CFO's)	Annual Report of JARAP (Chairman)	JARAP Terms of Reference Annual Review (OPCC - CFO)
	Update on Progress against the Victim Code of Practice (DCC)	Force Management Statement and Force Planning Cycle (DCC)		Transport Strategy (DCC)	Update on Progress against the Victim Code of Practice (DCC)	Force Management Statement and Force Planning Cycle (DCC)		Transport Strategy (DCC)
	Force Meetings 2024 (DCC)	OPCC Risk Action Plan Update		Corporate Governance Framework (OPCC CEO)	Force Meetings 2024 (DCC)	OPCC Risk Action Plan Update		Corporate Governance Framework (OPCC CEO)
	Annual Collaboration Update (DCC)	2022/23 external Audit Report			Annual Collaboration Update (DCC)	2022/23 external Audit Report		
	JARAP Terms of Reference Annual Review (OPCC - CFO)							