

JARAP Work Programme

	31 January 2024	17 April 2024	01 August 2024	31 October 2024
Members' Pre-Meeting 08:30 - 09:15				
2 Targeted Briefing 09:15 - 10:00				
BRIEFING	Update on the Transformation Programme (Mr Elliott)	Update from the Economic Crime Unit	Update on HR Tool Kit (ACO Kelly)	TBC: OPCC & Force Partnership Landscape briefing
Public Meeting Commences 10:00am				
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)
	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)
	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 (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)
		Fraud and Corruption (DCC)		
OTHER AGENDA ITEMS	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)
		External Audit Plan 2023 - 24 (EY)	Statement of Accounts (OPCC and Force CFO's)	Annual Report of JARAP (Chairman)
	Transport Strategy (DCC)	Update on Progress against the Victim Code of Practice (DCC)	Force Management Statement and Force Planning Cycle (DCC)	
	Corporate Governance Framework (OPCC CEO)	Force Meetings 2024 (DCC)	OPCC Risk Action Plan Update	
		Annual Collaboration Update (DCC)	2022/23 external Audit Report	
		JARAP Terms of Reference Annual Review (OPCC - CFO)		