

JARAP WORKPLAN

JARAP Work Programme

	14:00 x 16:00	14:00 x 16:00	14:00 x 16:00	14:00 x 16:00
	24 November 2025	09 February 2026	14 May 2026	26 August 2026
Members' Pre-Meeting 08:15 - 09:00 / 12:15 - 13:00				
Targeted Briefing 09:00 - 10:00 / 13:00 - 14:00				
BRIEFING	Counter Fraud Update - <i>Agreed on 1/8/2024</i>	Wellbeing Update	TBC	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)
	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 (GT)	External Audit Progress Update (GT)	External Audit Progress Update (GT)	External Audit Progress Update (GT)
	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)
OTHER AGENDA ITEMS	External Audit - Audit Findings Report 2024/25	JARAP Terms of Reference Annual Review (OPCC - CFO)	External Audit Plan 2025/26 (EY)	Annual Governance Statements (OPCC and Force CFO's)
	Annual Report of JARAP (Chairperson)	Transport Strategy (DCC)	Annual Collaboration Update (DCC)	Draft Statement of Accounts 2025/26 (OPCC and Force CFO's)
	Update on Progress against the Victim Code of Practice (DCC)	Corporate Governance Framework (OPCC CEO)	Annual Effectiveness Review (OPCC - CFO)	Force Management Statement and Force Planning Cycle (DCC)
		Internal Audit Plan 2026/27 (Mazars)	Internal Audit Annual Report 2025/26 (Mazars)	Force Meetings (DCC)
		Annual Complaints (DCC & OPCC CEO)	Fraud and Corruption Update (DCC)	
		Cyber training uptake (DCC)		
IDEAS SECTION				
Areas for internal Audit				
Agenda Items				
Briefings	HR and Wellbeing			
	Digital			
	Transport strategy			
	Procurement			