

Joint Audit and Ethics Committee – Workplan 2019/20		
Proposed meeting date for report	Area of work	Responsible officer
<i>Standing items</i>	External Audit – update report	Grant Thornton
	Internal Audit – monitoring report	Judith Taylor
	Inspection reports - update	Ian Cosh
	Dip sampling of Police complaints	Karol Sanderson/ Russ Weaver
	Committee members reports	Committee members
<i>June 2018</i>	Joint Audit and Ethics committee – annual report	Report from Chair
	Internal Audit charter	Judith Taylor
	Internal Audit annual report	Judith Taylor
	Annual Governance Statements (PCC and CC) 2017/18	Steve Freeman/ Ian Cosh
	PCC and CC Risk Registers	Steve Freeman/ Ian Cosh
	Draft Statement of Accounts 2018/19	Steve Freeman/ Ian Cosh
	PSD Update	Head of PSD
	Complaints performance report	Head of PSD
	Review of Committee terms of reference	Chair
<i>September 2018</i>	External Audit – Audit findings report	Grant Thornton
	Business Interests	Ian Cosh
	Gifts and Hospitality	Ian Cosh
	OPCC Ethics Update report	Steve Freeman
	External Auditor appointment – update	Steve Freeman
	Presentation from Chief Constable	
<i>December 2018</i>	External Audit – Joint annual audit letter 2018/19	Grant Thornton
	PCC and CC Risk Registers	Steve Freeman/ Ian Cosh
	PSD Update	Head of PSD
<i>March 2019</i>	External Audit – Audit plan 2019/20	Grant Thornton
	Internal Audit – Audit plan 2019/20	Judith Taylor
	Joint Audit and Ethics Committee work programme 2019/20	Steve Freeman
	OPCC Ethics Update report	Steve Freeman
	Presentation from PCC	