

Joint Audit and Ethics Committee – Work Plan 2022/23 - Audit

Meeting date for report	Area of work	Responsible officer
Standing Items	External Audit – update report	Grant Thornton
	Internal Audit – monitoring report	Judith Taylor
	Inspection reports – update	ChSupt Osiowy
	Committee members reports	Committee Members
June 2022	Joint Audit and Ethics Committee – Annual Report	Report from Chair
	Internal Audit Charter	Judith Taylor
	Internal Audit Annual Report	Judith Taylor
	Internal Audit – Pensions Assurance Report	Judith Taylor
	PCC and CC Risk Registers	Steve Freeman/Gillian Routledge
	Review of Committee terms of reference	Chair
September 2022	External Auditor appointment – update	Steve Freeman
	Draft Statement of Accounts 2021/22	Steve Freeman/Dan Rogers
	Presentation from the PCC	
December 2022	External Audit – Audit findings report	Grant Thornton
	PCC and CC Risk Registers	Steve Freeman/Gillian Routledge
	Presentation from Chief Constable	
March 2023	External Audit – Audit Plan 2022/23 Accounts	Grant Thornton
	Internal Audit – Audit Plan 2023/24	Judith Taylor
	Joint Audit and Ethics Committee Work Plan 2023/24	Steve Freeman