

MEETING DATE	OUTLINE AGENDA	REPORT AUTHOR	ADDITIONAL INFORMATION
<b>28/01/2021</b>	Minutes from 29 October 2020 meeting	NL	
	Internal Audit Progress Report 2020/21	RSM	
	Draft IA Audit Plan 2021/22	RSM	
	Internal Audit Recommendations progress update	JL/VS/NL	Offline item
	External Audit Plan 2020/21	BDO	
	Operational Risk Register	CC	
	HMICFRS published reports update	CC	
	FMS update	CC	
<b>29/04/2021</b>	Minutes from 28 January 2021 meeting	NL	
	Internal Audit Progress Report	RSM	
	Internal Audit Plan 2021/22	RSM	
	Internal Audit Recommendations progress update	JL/VS/NL	Offline item
	External Audit Update	BDO	
	PCC Election arrangements for transition	Ch Exec	
	Strategic Risk Register	Ch Exec	
	Risk Management Strategy	Ch Exec	Annual Review
	Draft AGS Police & OPCC	Ch Exec/JL	
	Treasury Management Strategy 2021/22	MW	
<b>29/07/2021</b>	Minutes from 29 April 2021 meeting	NL	
	Internal Audit Annual Report & Opinion 2020/21	RSM	
	Internal Audit Progress Report 2021/22	RSM	
	Internal Audit Recommendations progress update	JL/VS/NL	
	Operational Risk Register	CC	
	Statement of Accounts	JL/MW	
	External Audit Letter	BDO	
	Annual Governance Statements	Ch Exec/JL	
	Annual Report from Committee	Chair	Annual Report
	Treasury Management Review 2020/21	MW	Information only
<b>21/10/2021</b>	Minutes from 29 July 2021 meeting	NL	
	Internal Audit Progress Report	RSM	
	Internal Audit Recommendations progress update	JL/VS/NL	
	Strategic Risk Register	Ch Exec	
	Integrity Controls Report	Ch Exex	Annual Report
	Review of JAC Terms of Reference	All	Annual Review
	Review of Membership	Chair & Ch Exec & CC	Annual Review
	Treasury Mangement Mid-Year Review 2021/22	MW	Information only