NOTTINGHAMSHIRE POLICE & CRIME COMMISSIONER

JOINT AUDIT AND SCRUTINY PANEL

MONDAY 28 FEBRUARY 2022 at 1.00PM
Chappell Room, Gedling Borough Council Civic Centre
Arnold NG5 6LU

Membership
Stephen Charnock (Chair)
Leslie Ayoola
Peter McKay
Alan Franks
Vacancy

A G E N D A

1. Apologies for absence
2. Declarations of interest by Panel Members and Officers
3. To agree the minutes of the meeting held on 30 November 2021
4. Progress against the Action Tracker
5. Joint Chief Finance Officer Protocol
6. Presentation – Change Programme Outcomes
7. External Audit ISA 260 Report – Verbal Update
8. Internal Audit - Progress Report

9. Internal Audit – Final Annual Report

10. Internal Audit – Operational Plan 2022-2023 and Charter

11. Precept and Budget Reports 2022-2023

12. Audit and Inspection Update

13. Assurance Mapping 2022-2023

14. Police and Crime Commissioner's Update Report

15. Information Management – Freedom of Information and Data Protection Information Requests – Annual Report

16. Publication Scheme Monitoring, Review and Assurance

17. Joint Audit and Scrutiny Panel Work Programme

18. Summary of Actions – verbal update