



For further information on any of the
Items listed below please contact
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Date: 21 May 2020

To: Ian Blofield, Robert Millea, Andrew Peck and David Rowe.

AUDIT COMMITTEE

A meeting of the Audit Committee, which will consider the agenda set out below, will be held via
Conference Call on Friday 29 May 2020 at 09:30

PUBLIC AGENDA

1. Declarations of Interests
2. Minutes of the Audit Committee meeting held on 27 March 2020 and Matters Arising (Paper AC20/08)
3. Internal Audit – Annual Report 2019/20 Report by the Director of Internal Audit (Paper AC20/09)
4. Review of Committee Activities 2019/20 Report by the Business Administration Officer (Paper AC20/10)
5. Internal Audit Follow Up Review Report by the Director of Internal Audit. (Paper AC20/11)
6. Internal Audit Progress Report Report by the Director of Internal Audit. (Paper AC20/12)
7. Audit Strategy and Annual Internal Audit Plan 2020/21 Report by the Director of Internal Audit. (Paper AC20/13)
8. Police and Crime Commissioner’s Draft Annual Governance Statement 2020 Report by the Chief Executive (Paper AC20/14)
9. Chief Constable’s Draft Annual Governance Statement 2020 Report by the Assistant Chief Officer (Paper AC20/15)

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10. Audit Plan Addendum – COVID-19 Letter from the External Auditors (Paper AC20/16)
11. Risk Management Strategy Report by the Chief Executive (Paper AC20/17)
12. Any Other Business (To be noted to the Chairman in advance)

Christopher Jackson
Chief Executive
Office of the Police and Crime Commissioner