

JASC Workplan and Agenda Item

	Meeting Dates	Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other	For info reports
	25/09/2024	R1 - Force Risk Register	R1 - Group & PCC and CC Statement of Accounts	R1 - Audit Findings Report/ Annual Report	R1 - Performance Mngt /Holding to account - OPCC	R1 - JASC Workplan	Specials Update
		R2 - OPCC Risk Register		R2 - Letters of representation		R2 - Closed & Open Minutes	Money Matters report - Q1
		R3 - HMICFRS update		R3 - Internal Audit progress update		R3 - PCC Verbal Update	Assurance report
						R4 - DCC Verbal Update	
	22/01/2025	Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other	For info reports
		R1 - Ethics	R1 - Treasury Mid year report 24/25	R1 - External Audit Progress Update	R1 - Annual Estates Update	R1 - JASC Workplan	Budget update
		R1 - Force Risk Register		R2 - Internal Audit Progress Update	R2 - Annual Health & Safety update	R2 - Closed & Open Minutes	
					R2 - Change Board Collaboration meeting	R3 - PCC Verbal Update	
						R4 - DCC Verbal Update	
		Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other	For info reports
	19/03/2025	R1 - Force Risk Register	R1 - Financial Strategies update	R1 - External Audit Progress Update	*Potential Assurance Report*	R1 - JASC Workplan	Budget update
		R2 - OPCC Risk Register		R2 - Internal Audit Progress Update		R2 - Closed & Open Minutes	
		R3 - AS&I Update				R3 - PCC Verbal Update	
		R4 - HMICFRS Update				R4 - DCC Verbal Update	
		Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other	For info reports
	02/07/2025	R1 - Ethics	R1 - Treasury outturn report	R1 - External Audit Progress Update	*Potential Assurance Report*	R1 - JASC Workplan	
		R1 - Force Risk Register		R2 - Internal Audit Annual Report		R2 - Closed & Open Minutes	
				R4 - Internal Audit Progress Update		R3 - PCC Verbal Update	
				R4 - Internal Audit Progress Update		R4 - DCC Verbal Update	