JASC Workplan and Agenda Item Management

14 Agenda items considered optimum to ensure meeting can be accommodated within time allocated based on 10 mins per item.

Meeting Dates	Substantive Reports	Finance Reports	Audit Reports	Deep Dive/Annual Review Reports	Other	For info reports
22/01/2025	R1 - Ethics	R1 - Treasury Mid year report 24/25	R1 - External Audit Progress Update	R1 - Annual Estates Mngt Update, incl health and safety/compliance	R1 - JASC Workplan	R3 - Change Board S22's Collaboration Report
	R2 - Force Risk Register	R2 - Budget update - verbal	R2 - Internal Audit Progress Update	R2- Workforce culture and behaviour	R2 - Closed & Open Minutes	R3 - JASC Annual Report
					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		R1 - JASC Workplan	
	R2 - OPCC Risk Register		R2 - Internal Audit Progress Update		R2 - Closed & Open Minutes	
	R3 - AS&I Update		R3 - Internal Audit Plan		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	R1 - Draft AGS	R1 - JASC Workplan	Forecast outturn
	R1 - Force Risk Register		R2 - Internal Audit Annual Report		R2 - Closed & Open Minutes	
			R4 - Internal Audit Progress Update		R3 - PCC Verbal Update	
					R4 - DCC Verbal Update	
	Substantive Reports	**Finance Reports**	**Audit Reports**	**Deep Dive/Annual Review Reports**	**Other**	**For info reports**
24/09/2025	R1 - Force Risk Register	R1 - Group & PCC and CC Statement of Accounts	R1 - External Audit Progress Update		R1 - JASC Workplan	
	R2 - OPCC Risk Register	R2 - Annual Governance Statement	R2 - Internal Audit Progress Update		R2 - Closed & Open Minutes	
	R3 - AS&I Update		R3- Audit findings report and annual report		R3 - PCC Verbal Update	
	R4 - HMICFRS Update				R4 - DCC Verbal Update	