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**JOINT INDEPENDENT AUDIT COMMITTEE WORKPLAN**

**(THE MAYOR FOR WEST YORKSHIRE AND WEST YORKSHIRE POLICE)**

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| **AUDIT CYCLE** |
| **Q1 SPRING** | **Q2 SUMMER** |
| **West Yorkshire Police*** Business Update
* Tender Exception Report
* Risk Management Update
* Internal Audit Progress Report
* Internal Audit Follow Up Report
* Internal Audit Strategy, Charter & Plan
* Business Interests, Gifts & Hospitality
* FOI/DPA Governance Report
 | **West Yorkshire Police*** Business Update
* Tender Exception Report
* Risk Management Update
* Internal Audit Progress Report
* Internal Audit Follow Up Report
* Internal Audit Annual Report and Opinion
* Draft Annual Accounts, including the Annual Governance Statements
* Force Management Statement
* Assurance Framework
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| **WYCA Policing and Crime Team*** Business Update
* Risk Management Update
* Treasury Management Strategy Report
* Sponsorship Report
* Business Interests, Gifts & Hospitality
* FOI/DPA Governance Report
 | **WYCA Policing and Crime Team*** Business Update
* Risk Management Update
* Draft Annual Accounts, including the Annual Governance Statements (information only).
* Assurance Framework
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| **External Audit*** External Audit Progress Report
 | **External Audit*** External Audit Strategy Memorandum 2024/25
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| **Q3 AUTUMN** | **Q4 WINTER** |
| * Review of Committee Terms of Reference and Workplan
 | * Committee Annual Report and Self-Assessment
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| **West Yorkshire Police*** Business Update
* Tender Exception Report
* Risk Management Update
* Internal Audit Progress Report
* Internal Audit Follow Up Report
* Internal Audit Self-Assessment against the PSIAS
* Force Budget Planning
 | **West Yorkshire Police*** Business Update
* Tender Exception Report
* Risk Management Update
* Internal Audit Progress Report
* Internal Audit Follow Up Report
* Anti-fraud and Anti-corruption Strategies
* Internal Audit of Information Systems Asset Management Devices
* Review of Draft Accounting Policies
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| **WYCA Policing and Crime Team*** Business Update
* Risk Management Update
* Annual report and Review of the Scheme of Delegation and Scheme of Consent.
 | **WYCA Policing and Crime Team*** Business Update
* Risk Management Update
* Commissioning and Grants Strategy
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| **External Audit*** External Audit Completion Report 2023/24 (ISA 260 findings report) and Annual Report 2023/24.
 | **External Audit*** External Audit Progress Report
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| **Additional Coverage**NPAS | Organisational transitional arrangements | Internal Audit appointment processes and performance |