**A close-up of a logo

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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 |
| **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 |
| **External Audit**   * External Audit Progress Report | **External Audit**   * External Audit Strategy Memorandum 2024/25 |
| **Q3 AUTUMN** | **Q4 WINTER** |
| * Review of Committee Terms of Reference and Workplan | * Committee Annual Report and Self-Assessment |
| **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 |
| **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 |
| **External Audit**   * External Audit Completion Report 2023/24 (ISA 260 findings report) and Annual Report 2023/24. | **External Audit**   * External Audit Progress Report |
| **Additional Coverage**  NPAS | Organisational transitional arrangements | Internal Audit appointment processes and performance | |