JARAP WORKPLAN

		Date to be		_			Date to be			
	22 January 2020	determined	14 / 15 April 2020	29 July 2020	16 October 2020	20 / 26 January 2021	determined	21 / 27 / 28 April 2021	21 / 28 July 2021	20 / 26 / 27 October 2021
					Members' Pre-Meetin	g 08:15 - 09:15				
					Targetted Briefing (9:15 - 10:00				
BRIEFING	Demonstration of Power BI (All data migration should be complete by end of December)		To be determined	Annual Meeting with auditors without officers present	To be determined	To be determined		Annual Meeting with auditors without officers present	To be determined	To be determined
					Dublic Mosting Comm	on cos 10:00om				
STANDARD AGENDA ITEMS	Minutes of the previous meeting		Minutes of the previous meeting	Minutes of the previous meeting	Public Meeting Comm Minutes of the previous meeting					
	and rolling action sheet (OPCC CFO)	Members annual appraisal and one to one discussions (members and chair only)	and rolling action sheet (OPCC CFO)	and rolling action sheet (OPCC CFO)	and rolling action sheet (OPCC CFO)	and rolling action sheet (OPCC CFO)		Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet	Minutes of the previous meeting and rolling action sheet
	Internal Audit Progress report (MAZARS)		Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS)	Members annual appraisal and one to one discussions (members and chair only)	Internal Audit Progress report	Internal Audit Progress report	Internal Audit Progress report
	Internal Audit Recommendations and Tracking (DCC)		land tracking (I)((')	Internal Audit Recommendations and Tracking (DCC)		Internal Audit Recommendations and Tracking (DCC)		Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking	Internal Audit Recommendations and Tracking
	External Audit Progress Update (EY)		(EY)	External Audit Progress Update (EY)	(EY)	External Audit Progress Update (EY)		External Audit Progress Update	External Audit Progress Update	External Audit Progress Update
	Risk Register (DCC)		Risk Register (DCC)	Risk Register (DCC)		Risk Register (DCC)		Risk Register (DCC)	Risk Register (DCC)	Risk Register
	Feedback from SORB (DCC)		Feedback from SORB (DCC)	Feedback from SORB (DCC)	Feedback from SORB (DCC)	Feedback from SORB (DCC)		Feedback from SORB	Feedback from SORB	Feedback from SORB
				Fraud and Corruption (DCC)	Fraud and Corruption (DCC)	Fraud and Corruption (DCC)		Fraud and Corruption	Fraud and Corruption	Fraud and Corruption
	Work Programme (OPCC CFO)		Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)	Work Programme (OPCC CFO)		Work Programme	Work Programme	Work Programme
	Annual Collaboration Update (DCC)			Annual Report of JARAP	External Audit - Annual Audit Letter for the Year Ended 31	Annual Collaboration Update		Internal Audit Dies (Afenne)	Annual Report of JARAP	External Audit - Annual Audit Letter for the Year Ended 31
			Internal Audit Plan (Mazars)	(Chairman)	March 2020 (EY)	(DCC)		Internal Audit Plan (Mazars)	(Chairman)	March 2021 (EY)
			Internal Audit Plan (Mazars)	(Chairman) Internal Audit Annual Report (Mazars)		(DCC)		External Audit Plan (Mazars)	Internal Audit Annual Report	Annual Effectiveness Review (OPCC - CFO)
ОТНЕ			External Audit Plan (Mazars) External Audit Plan 2020 - 21 (EY) JARAP Terms of Reference Annual	Internal Audit Annual Report (Mazars) Annual Governance Statement	March 2020 (EY) Annual Effectiveness Review	(DCC)		External Audit Plan 2021 - 22 (EY) JARAP Terms of Reference Annual	Internal Audit Annual Report (Mazars) Annual Governance Statement	Annual Effectiveness Review
OTHER AG			External Audit Plan (Mazars) External Audit Plan 2020 - 21 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's)	March 2020 (EY) Annual Effectiveness Review	(DCC)		External Audit Plan 2021 - 22 (EY)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's)	Annual Effectiveness Review
OTHER AGEND			External Audit Plan (Mazars) External Audit Plan 2020 - 21 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2020 (DCC)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY)	March 2020 (EY) Annual Effectiveness Review (OPCC - CFO)	(DCC)		External Audit Plan 2021 - 22 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2021 (DCC)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY)	Annual Effectiveness Review
AGENDA			External Audit Plan (Mazars) External Audit Plan 2020 - 21 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2020 (DCC) Force Management Statement	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY) Statement of Accounts (OPCC and	March 2020 (EY) Annual Effectiveness Review (OPCC - CFO)	(DCC)		External Audit Plan 2021 - 22 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2021 (DCC) Force Management Statement	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY) Statement of Accounts (OPCC and	Annual Effectiveness Review
AGENDA			External Audit Plan (Mazars) External Audit Plan 2020 - 21 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2020 (DCC) Force Management Statement and Force Planning Cycle (DCC)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY)	March 2020 (EY) Annual Effectiveness Review (OPCC - CFO)	(DCC)		External Audit Plan 2021 - 22 (EY) JARAP Terms of Reference Annual Review (OPCC - CFO) Force Meetings 2021 (DCC) Force Management Statement and Force Planning Cycle (DCC)	Internal Audit Annual Report (Mazars) Annual Governance Statement (OPCC and Force CFO's) Report to those Charged with Governance (EY)	Annual Effectiveness Review
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