JARAP Work Programme

JARAP Work Programme					
	01 August 2023	26 October 2023	31 January 2024	17 April 2024	01 August 2024
Members' Pre-Meeting 08:30 - 09:15 2 Targeted Briefing 09:15 - 10:00					
	Force Transformation Programme	OPCC Risk register briefing			
Public Meeting Commences 10:00am					
STANDARD AGENDA ITEMS	Minutes of the previous meeting and rolling action sheet (OPCC CFO)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)	and rolling action sheet (OPCC CFO)	Minutes of the previous meeting and rolling action sheet (OPCC CFO)
	Internal Audit Progress report (MAZARS) Internal Audit Recommendations	Internal Audit Progress report (MAZARS)	Internal Audit Progress report (MAZARS) Internal Audit Recommendations	(MAZARS)	Internal Audit Progress report (MAZARS) Internal Audit Recommendations
	and Tracking (DCC)	Tracking (DCC)	and Tracking (DCC) External Audit Progress Update	and Tracking (DCC)	and Tracking (DCC) External Audit Progress Update
		External Audit Progress Update (EY)	(EY)	(EY)	(EY)
	Risk Register (DCC) Risk Register (OPCC CFO) Work Programme (OPCC CFO)	Risk Register (DCC) Risk Register (OPCC CFO) Work Programme (OPCC CFO)	Risk Register (DCC) Risk Register (OPCC CFO) Work Programme (OPCC CFO)	Risk Register (OPCC CFO)	Risk Register (DCC) Risk Register (OPCC CFO) Work Programme (OPCC CFO)
OTHER AGENDA ITEN	Annual Governance Statement (OPCC and Force CFO's)	External Audit - Annual Audit Letter for the Year Ended 31 March 2021 (EY)	Annual Effectiveness Review (OPCC - CFO)		Annual Governance Statement (OPCC and Force CFO's)
	Statement of Accounts (OPCC and Force CFO's)	Annual Report of JARAP (Chairman) - moved from August	JARAP Terms of Reference Annual Review (OPCC - CFO)		Statement of Accounts (OPCC and Force CFO's)
	Force Management Statement and Force Planning Cycle (DCC)	2021/22 external Audit Report (moved from August)	Transport Strategy (DCC)		Force Management Statement and Force Planning Cycle (DCC)
	OPCC Risk Action Plan Update			Force Meetings 2024 (DCC)	OPCC Risk Action Plan Update
	2021/22 external Audit Report not ready for Aug 23			Annual Collaboration Update (DCC)	2022/23 external Audit Report
IDEA					
SECTION (
IDEAS SECTION (not for public view)					
slic view)					

JARAP WORKPLAN

31 October 2024

Minutes of the previous meeting
and rolling action sheet (OPCC CFO)
Internal Audit Progress report (MAZARS)
Internal Audit Recommendations and Tracking (DCC)
External Audit Progress Update (EY)
Risk Register (DCC)
Risk Register (OPCC CFO) Work Programme (OPCC CFO)
External Audit - Annual Audit Letter for the Year Ended 31 March 2023 (EY)
Annual Report of JARAP (Chairman)

