JOINT INDEPENDENT AUDIT COMMITTEE WORKPLAN

(THE MAYOR FOR WEST YORKSHIRE AND WEST YORKSHIRE POLICE)

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
<u>Additional Coverage</u> NPAS | Organisational transitional arrangements | Internal Audit appointment processes and performance	