



**JOINT INDEPENDENT AUDIT COMMITTEE
POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE AND
WEST YORKSHIRE POLICE**

**17 JULY 2014
10.00AM**

- 1. Apologies**
- 2. Audit Committee Minutes (25 April 2014)**
- 3. Matters Arising (OPCC)**
- 4. Operational Updates (Including Operational Outturn Report)**
- 5. Assurance Framework**
- 6. Risk Management Update
a)OPCC b)Force**
- 7. Criminal Misconduct Risk**
- 8. Progress on Internal Audit and Summary Reports**
- 9. Review of Internal Audit**
- 10. External Audit Reports (KPMG)**
- 11. Treasury Management Update and Stewardship Report**
- 12. Delivery Report**
- 13. Programme of Change**
- 14. Business Interests**
- 15. ICO Decision**
- 16. AOB**
- 17. Review of Actions**