



JOINT INDEPENDENT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE AND WEST YORKSHIRE POLICE

14 JUNE 2013

10.00AM

- 1 Apologies
- 2. Minutes of Audit Committee 15 March 2013
- 3 Matters Arising
- 4 Operational Updates (including Performance)
- 5 Risk Management Update (OPCC & Force)
- 6 Internal Audit Annual Report and Opinion (2012/13)
- 7 Review of Internal Audit
- 8 Annual Governance Statements (OPCC & Force
- 9 External Audit Verbal Update
- **10 Treasury Management Stewardship and Outturn Report**
- 11 Report on Business Interests, Gifts and Hospitality (OPCC & Force)
- 12 Report on Drug Storage & Disposal (Force)
- 13 Anti- Corruption & Fraud Update (OPCC)
- 14 Forward Workplan

15 Member Feedback: CIPFA Course on Roles & Responsibilities of Police Audit Committees.