



JOINT INDEPENDENT AUDIT COMMITTEE

POLICE AND CRIME COMMISSIONER FOR WEST YORKSHIRE AND WEST YORKSHIRE POLICE

6 DECEMBER 2013 10.00AM

- 1. Apologies
- 2. Audit Committee Minutes (20 September 2013)
- 3. Matters Arising (OPCC)
- 4. Operational Updates (including Performance)
- 5. Risk Management Update a)OPCC b)Force)
- 6. Internal Audit Progress Report (OPCC)
- 7. External Audit Reports (KPMG)
- 8. Programme of Change Briefing and Project Plan (Force)
- 9. Treasury Management Strategy 2014/15 (OPCC)
- 10. Stage 2 Transfer Scheme (OPCC/Force)
- 11. Forward Workplan
- 12. Member feedback from events attended
- 13. Review of Actions