



Protecting Our Communities



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Date: 05 December 2025

Dear Member

JOINT INDEPENDENT AUDIT COMMITTEE

You are requested to attend the Joint Independent Audit Committee meeting on Friday 12 December 2025 at 13:00-17:00hrs in the CCMT Meeting Room, HQ South and/or MS Teams for those unable to attend in person.

[Microsoft Teams meeting](#)

Join on your computer, mobile app or room device

[Join the meeting now](#)

Meeting ID: 348 997 801 810

Passcode: YUSiBC

Yours sincerely

Gillian Ormston
Chief Executive

Ben Snuggs
Deputy Chief Constable

To: Members of the Joint Independent Audit Committee

Agenda Item	Timings	Page No.
PRELIMINARIES		
1. Apologies (Dr Stephen Page - Chair)	13:00-13:05	-
2. Minutes & Actions Part I of the JIAC Meeting on 19/09/2025 (Dr. Stephen Page – Chair)	13:05-13:10	5-11
REGULAR UPDATES		
3. Progress on Delivery on 2025/26 Internal Audit Plan (Neil Shovell)	13:10-13:20	17-26



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Agenda Item	Timings	Page No.
4. Progress on Delivery of Agreed Actions in Internal Audit Report (<i>Gillian Ormston & Martin Thornley – OPCC verbal update</i>) (<i>Ali Nicholls – TVP</i>)	13:20-13:30	27-48
5. TVP Risk & Business Continuity update (<i>Ali Nicholls</i>)	13:30-13:45	49-86
6. OPCC Risk Register (<i>Gillian Ormston</i>)	13:45-13:55	87-96
7. Fire Safety (<i>Claire Widdison & Ali Nicholls</i>)	13:55-14:00	97-98
SUBSTANTIVE ITEMS		
8. Update on the TVP Estates Strategy (<i>DCC Snuggs – verbal update</i>)	14:00-14:10	-
FINAL ACCOUNTS & FINANCIAL POSITION		
9. Statement of accounts (<i>Martin Thornley & Linda Waters</i>)	14:10-14:20	99-321
EY Final Audit Report Result (<i>Andrew Brittain & Alison Kennett</i>)	14:20-14:30	321-396
BREAK 10 MINS	14:30-14:40	
UPDATES & REQUESTED BRIEFINGS		
10. Abolition of PCCs, impact upon the OPCC and TVP (<i>Gillian Ormston and DCC Snuggs – verbal update</i>)	14:40-14:45	-



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11. OPCC approach to risk management (<i>Gillian Ormston</i>)	14:45-14:55	397-430
12. Local Resilience Forum highlighted risks (<i>DCC Snuggs – verbal update</i>)	14:55-15:05	-
13. Use of AI tools as part of the Digital Strategy (<i>Mike Lattanzio</i>)	15:05-15:15	431- 466
14. Volunteer Strategy including Special Constables (<i>Nicky Cornelius</i>)	15:15-15:25	467-472
15. JIAC Annual Assurance Report (<i>Dr Stephen Page – Chair</i>)	15:25-15:40	473-478
16. Any Other Business (<i>Dr Stephen Page – Chair</i>)	15:40-15:50	-

Date of next meeting: Friday 06 March 2026 at 13:00– 17:00hrs in the CCMT Meeting Room, HQ South and/or MS Teams