



Protecting Our Communities



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Date: 03 September 2026

Dear Member

JOINT INDEPENDENT AUDIT COMMITTEE

You are requested to attend the Joint Independent Audit Committee meeting on Friday 11 September 2026 at 13:00-17:00hrs in the CCMT Meeting Room, HQ South and/or MS Teams for those unable to attend in person.

[Join the meeting now](#)

Meeting ID: 338 800 710 012 9

Passcode: SL2VM3Yc

Yours sincerely

Gillian Ormston
Chief Executive Officer

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 12/06/2026 (Dr. Stephen Page – Chair)	13:05-13:10	4-17
REGULAR UPDATES		
3. Progress on Delivery on 2026/27 Internal Audit Plan (Amy Shearn – verbal update)	13:10-13:20	18-22



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Agenda Item

Timings

Page No.

4. Internal audit operations update
(*Martin Thornley – verbal update*)

13:20-13:25

-

5. Progress on Delivery of Agreed Actions in Internal Audit Report
(*Gillian Ormston & Martin Thornley – OPCC verbal update*)
(*Ali Nicholls – TVP*)

13:25-13:45

23-40

6. TVP Risk & Business Continuity update
(*Ali Nicholls*)

13:45-14:00

41-75

7. OPCC Risk Register
(*Gillian Ormston*)

14:00-14:10

76-81

FINAL ACCOUNTS & FINANCIAL POSITION

8. EY Audit Report Result
(*Chloe Wilkinson & Alison Kennett*)

14:10-14:25

82-137

UPDATES & REQUESTED BRIEFINGS

9. Annual Governance Statement, reference statutory obligations
(*Vicki Waskett and Alison Nicholls – verbal update*)

14:25-14:35

138-140

SUBSTANTIVE ITEMS

10. PCC Annual Report
(*Gillian Ormston*)

14:35-14:45

141-173

11. OPCC Scrutiny of Performance
(*Gillian Ormston*)

14:45-15:00

174-176

BREAK 10 MINS

15:00-15:10



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AREAS OF RISK - DEEP DIVE

	Timings	Page No.
12. Health and Safety update TVP (ACC Murray)	15:10-15:30	177-182
13. Accountability Mechanisms TVP (Claire Widdison – verbal update)	15:30-15:50	-
14. Projects and Programmes Assurance TVP (Troy Daniels)	15:50-16:10	183-187
15. Estates Transformation Programme TVP (DCC Snuggs)	16:10-16:30	188-199
16. Any other business (Chair, Dr Stephen Page)	16:30-16:35	-

Date of next meeting: Friday 11 December 2026 at 13:00– 17:00hrs in the CCMT Meeting Room, HQ South and/or MS Teams