

Joint Cleveland Audit Committee

Date: Thursday 30th September 2021
Time: 10:00 am (**Members to meet at 9:30 am**)
Venue: Cleveland Community Safety Hub

AGENDA

1. Apologies for absence
2. Declarations of interests
3. Open Minutes of the previous meeting held on 9 June 2021 Attached
4. Annual Report of the Cleveland Joint Audit Committee Attached
5. Report of the Police and Crime Commissioner: Annual Monitoring Officer Report Attached
6. Report of the Police and Crime Commissioner: Annual Equality Report Attached
7. Report of the Chief Constable: Annual Equality Report Attached
8. Report of the Chief Constable: Contract Exemptions Attached
9. Report of the PCC's Finance Officer: OPCC Risk Register Attached
- Management Update
10. Verbal Update from Mazars
11. Report of Internal Audit: Progress Report 30 September 2021 Attached
12. Report of Internal Audit: Whistleblowing Arrangements Attached
13. Report of Internal Audit: Data Quality Arrangements (Crime Recording) Attached
14. Report of Internal Audit: Emergency Services News Briefing Attached
15. *To consider passing a resolution pursuant to Section 100A (4) of the Local Government Act 1972, excluding the Press and Public from the meeting under Paragraph 7 of Part 1 of Schedule 12A to the Act*
16. Closed Minutes of the previous meeting held on 9 June 2021 Attached
17. Internal Audit Report – Evidence Led Prosecution Attached
18. Internal Audit Report – Evidence Led Prosecution – Force Response Attached
19. Report of the Chief Constable: HMICFRS Update Attached
20. Report of the Chief Constable: Contract Exemptions Attached

