**Cleveland Joint Audit Committee – Open Session**

**Date:** 23rd February 2026

**Time:** 10:30 – 12:00

**Venue:** PCC Meeting Room, CPHQ, Cliffland Way, Hemlington, TS8 9GL and MS Teams

**Agenda**

| **No** | **Agenda Item** | **Presented By** | **Document** |
| --- | --- | --- | --- |
|  | **Welcome and introductions** | Stuart Green |  |
|  | **Apologies for absence** | Stuart Green |  |
|  | **Declarations of interests** | Stuart Green |  |
|  | **Open Minutes of the previous meeting held on 18th December 2025** | Stuart Green |  |
|  | **Final Accounts:**   1. Cleveland Police Audit Completion Report 2024-25 | Cath Andrew |  |
| **6.** | **Final Statement of Accounts**  a. Audited Statement of Accounts, Covering Report  b. OPCC 2024-25 Statement of Accounts   1. Cleveland Police 2024-25 Statement of Accounts | Michael Porter  Michael Porter  Ged Gallagher |  |
| **7.** | **PCC Annual Governance Statement** | Michael Porter |  |
| **8.** | **Cleveland Police Annual Governance Statement** | Ged Gallagher |  |
| **9.** | **Any other business** |  |  |

**Date of next meeting:** 26th March 2026 10:00-12:30

Pre-meet – 09:00 – 10:00

**Venue:** PCC Meeting Room, CPHQ and MS Teams