



joint audit & risk committee

Building trust in policing and fire and rescue



Joint Audit and Risk Committee Public Meeting

Date: **25 November 2025**

Location: Fire HQ, Room 1

DRAFT Agenda - Police & Crime

Start time 10:30am

1.	Declaration of interests, apologies, minutes, actions and JARC updates. Chair of ETAP	10:30
2.	Questions from members of the public	10:35
3.	Update from Acting Chief Constable Rebecca Riggs	10:40
4.	Internal Audit: i. Progress Paper ii. Follow-Up Finance Systems from May 2025 iii. Capital programme – Southern Area Custody iv. Overtime v. Emergency Services Benchmarking Report 24.25 Dan Harris Partner Louise Davies Manager RSM Auditors	10:55
5.	External Audit: i. Force DRAFT Annual Auditor's Report including VFM 24.25 ii. Update Reshma Ravikumar Paul Grady Key Audit Partner AZETS Auditors	11:25

6.	<p>Risk: Force</p> <ul style="list-style-type: none"> i. Risk Management Update ii. Annual Risk Management Policies – papers only <p>John Bloomer Assistant Chief Officer (Director of Resources)</p>	11:40
7.	<p>Finance:</p> <ul style="list-style-type: none"> i. MTFS Update <p>Sarah Wilkes SCO Director of Finance John Bloomer Assistant Chief Officer (Director of Resources)</p>	11:55
8.	<p>Risk and Governance:</p> <ul style="list-style-type: none"> i. Risk Management Verbal Update ii. Office Update – Verbal Update including on the Governance Frameworks <p>Louise Clayton Chief Executive of SCO Sarah Wilkes Director of Finance SCO</p>	12:10
9.	<p>Governance: JARC Official Sign of Terms of Reference</p>	12:20
10.	<p>AOB: Date and time of the next meetings: Tuesday 17th March 2026</p>	12:25