



Joint Audit and Risk Committee – Report Pro Forma

Report Title:	Joint Audit and Risk Committee (JARC) Governance Highlight Report from the Office of the Chief Constable (Briefing/Update)
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Meeting Date:	24 th September 2025
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Executive Summary:

This report provides information and assurance to the JARC on the actions being taken and progress made for the following areas:

1. Key HMICFRS reports and recommendations:
 - There is clear evidence of progress as set out within the report

2. Internal audit reports and recommendations:
 - There are currently 10 live Internal Audit Reports that are being monitored for delivery
 - 4 reports have been formally closed since the last meeting

3. Strategic Risk and Issue management
 - there are currently 9 Risks and 1 Issue on the Strategic Risk Registers.

Risk Impact: reference Strategic Risks this paper mitigates

This reports sets out an overview of the force’s current strategic risks

Financial Implications: Did this require approval? Meeting and date if approved

NA

Report Progress: Governance Process - Boards/Meetings (titles and dates):

All material as referenced is subject to rigorous internal governance arrangements. Key boards that relate include the force’s Executive Management Board and Inspection and Audit Governance Board.



Actions and Recommendations:

It is recommended:

- That the information within this report be noted for information / discussion.
- That any matters requiring more detailed scrutiny be raised for inclusion in the next Chief Constable's report to JARC.

Committee actions required : Acknowledge