

JOINT AUDIT ADVISORY COMMITTEE

Date: Wednesday 29 July 2026
Time: 1.00pm
Venue: Conference Room 9, Cheshire Constabulary HQ, Clemonds Hey,
 Oakmere Road, Winsford CW7 2UA

Any member of the public who wishes to observe this meeting is asked to register their interest no later than midday on Tuesday 28 July 2026 via email: pcc@cheshire-pcc.gov.uk . A link to enable access to the meeting and joining instructions will then be provided in advance of the meeting.

AGENDA

<i>Part 1- Public Items</i>	Contact	Page
1. Minutes of the Joint Audit Advisory Committee <i>To approve the minutes of the Joint Audit Advisory Committee held on 25 February 2026.</i>	S Bleckly	3
2. Action Log <i>To consider the action log update.</i>	S Bleckly	8
3. Deputy Police & Crime Commissioner/Chief Constable Update	G Southern M Roberts	-
<i>Part 1 – Public Items – For Advice</i>		
4. Head of Internal Audit Opinion 2025/26 <i>To advise on the attached report from the internal auditor.</i>	A Harrop	9
5. Draft Statement of Accounts (including Annual Governance Statement) 2025/26 <i>To advise upon the attached reports from the Constabulary Chief Finance Officer and the OPCC Chief Finance Officer.</i>	B Malloy/ C Hodgson	25
6. External Audit Plan 2025/26 <i>To advise on the attached report from the External Auditor</i>	N Hollis	157
7. Forward Plan <i>To agree the attached forward plan.</i>	S Bleckly	175
8. Single Point of Contact (SPoC) Roles <i>To agree the committee roles for 2026/27.</i>	S Bleckly	-

Part 1 – Public Items – For Information

9. Internal Audit

To note the attached reports from the Internal Auditor:

(a) Internal Audit Progress Report July 2026	176
(b) 2025/26 CIPFA External Quality Assessment (EQA) of MIAA	188
(c) 2025/26 Victim Support - Final Report	192
(d) 2025/26 NFI Briefing – Final Report	206
(e) 2026/27 Community Commissioner Funding - Final Report	210
(f) 2026/27 Follow Up Report July 2026	225

10. Service Assurance Plan

D Gillett 232

11. Any Other Business

S Bleckly -

**For further information about this agenda, please contact:
Clare Hodgson on 01606 364000**