



JOINT AUDIT ADVISORY COMMITTEE

DATE: Wednesday 30 September 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 29 September 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

PART 1 – PUBLIC ITEMS

	CONTACT	PAGE
1. Minutes of the Joint Audit Advisory Committee To approve the minutes of the Joint Audit Advisory Committee held on 29 July 2026.	S Bleckly	3
2. Action Log To consider the attached action log update.	S Bleckly	8
3. Police & Crime Commissioner and Chief Constable Update Verbal updates.	D Taylor M Roberts	-

PART 1 – PUBLIC ITEMS – FOR ADVICE

4. External Audit Annual Report To advise upon the attached draft report from the External Auditor.	A Walling/ N Hollis	9
5. Forward Plan To agree the attached forward plan.	S Bleckly	27

PART 1 – PUBLIC ITEMS – FOR INFORMATION

6. Internal Audit Charter To note the attached updated Charter from the Internal Auditor.	A Harrop	28
7. Internal Audit Progress Report To note the attached reports from the Internal Auditor	A Harrop	36



**Cheshire
Constabulary**



Dan Price
Cheshire
Police & Crime
Commissioner

- | | |
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| 8. Internal Audit Terms of Reference (ToR)
To note the attached ToR from the Internal Auditor for the Complaints Audit. | A Harrop 46 |
| 9. Service Assurance Plan
To receive the attached report by the Chief Constable. | D Gillett 52 |
| 10. Any Other Business | |

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

