

NORTH YORKSHIRE POLICE Extra-Ordinary Joint Independent Audit Committee Agenda Meeting to be held at 14:00 on Monday 24th February 2025 Via Teams



No.	Item Title and Purpose	Lead	Attachments
1.	Attendance and Apologies For noting: Attendance and apologies.	Chair	N/A
2.	Declaration of Interest For noting: Any declarations of interest relating to specific agenda items or committee terms which Members need to raise.	Chair	N/A
3.	External Audit. 3.1. Auditor's Annual Report FY23/24.	Forvis Mazars	3.1. OPCC Auditor's Annual Re
	3.2. Audit Completion Report.	Forvis Mazars	3.2. OPCC North Yorkshire Audit Com
	3.3. Final Statement of Accounts. 3.3.1. PFCC. 3.3.2. CC.	MP	3.3.1. PFCC DRAFT 180225.pdf
		MP	3.3.2. CC DRAFT 180225.pdf
4.	Annual Governance Statement. 4.1. Final DRAFT AGS 2023/24.	GH	4.1. Final DRAFT AGS 2023-24.pdf
5.	AOB.	Chair	
6.	Next Meeting. Thursday 20 th March 2025 at 15:00. Hybrid attendance.	Chair	