

	AGENDA ITEM / ISSUE	ToR	DATE	ASSURANCE
	ITEMS AS REQUIRED			
	PSD / Vetting Visit		21-Mar-23	
	Exhibits / Seized Property Visit		21-Mar-23	
	Information Management Visit		20-Jun-23	
	ICT Visit		20-Jun-23	
	TBC OPFCC incl Complaints & Recognition, Community Risk Groups, Independent Custody Visitor Process		TBC	
	TBC Fleet, Criminal Justice, FCR		TBC	
	Business Continuity Exercising Overview	Corporate Risk Management	Sep-22	Meeting with Business Continuity and Risk Manager (LF) and Risk Manager (DS) to receive briefing on the arrangements in place for business continuity (BC) exercising and the range of sources used to develop exercises of BC plans. Supporting the following aspect of the ToR; "Providing assurance to the Commissioner and Chief Constable of North Yorkshire Police as appropriate on the effectiveness of the risk management framework in operation."
	Meet with Auditors (without executive)	External & Internal Audit		
	Cyber Risk Management - Overview from Management following the RSM assignment	Internal Audit / Corporate Risk Management	Sep-22	Meeting with Head of ICT (GMC) to provide additional context on the Cyber Risk Management environment following RSM's audit. Overview of the controls in place and how the agreed management actions will address the findings. This supports two areas of the ToR; "Considering the Internal Audit's findings on the internal control environment for the Office of the Commissioner and North Yorkshire Police; ensuring appropriate action is taken to address any areas for improvement." and; "Providing assurance to the Commissioner and Chief Constable of North Yorkshire Police as appropriate on the effectiveness of the risk management framework in operation."
	Police & Crime Plan / Governance	Internal Control Environment	Jun-22	Meeting with SD, Chief Executive & Monitoring Officer to receive briefing on the high level Governance arrangements that are in place and how these support the delivery of the refreshed Police and Crime Plan to develop member understanding as required by the ToR; "Satisfying itself as to the effectiveness of the internal control framework in operation within the Office of the Commissioner and North Yorkshire Police and advising the Commissioner and Chief Constable of North Yorkshire Police as appropriate."
	Risk Management Overview	Corporate Risk Management	Jun-22	Meeting with DS, Risk Manager to walk through how management grapple with risk management matters at the internal Risk & Assurance Board to develop understanding in order to satisfy the following aspect of the ToR: "Providing assurance to the Commissioner and Chief Constable of North Yorkshire Police as appropriate on the effectiveness of the risk management framework in operation."