

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Corporate Manager – Democratic Services	Report Number: JAC/17/8
To: Joint Audit and Standards Committee	Date of Meeting: 29 September 2017

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN 2017/18

Date of Committee – 13 November 2017

Topic	Purpose	Lead Officer
Treasury Management Mid Year Report	To review and note the treasury management activity for the first half of the year	Corporate Manager – Financial Services
Interim Internal Audit Report	To note the progress of the Audit Plan	Corporate Manager – Internal Audit
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer

Date of Committee – 15 January 2018

Topic	Purpose	Lead Officer
Treasury Management Strategy	For comment and agreement	Corporate Manager – Financial Services
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 12 March 2018

Topic	Purpose	Lead Officer
Certification of Claims and Returns	To note	Ernst and Young

Topic	Purpose	Lead Officer
Audit Plan	For comment and agreement	Corporate Manager – Internal Audit
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan	For comment and agreement	Corporate Manager – Internal Audit
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer

Date of Committee – 14 May 2018

Topic	Purpose	Lead Officer
Joint Annual Governance Statement	For comment and agreement	Corporate Manager – Internal Audit
Annual Internal Audit Report	For comment and agreement	Corporate Manager – Internal Audit
End of Year Significant Risks	For comment and agreement	Corporate Manager – Internal Audit
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer

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