



COMMITTEE: **JOINT AUDIT AND STANDARDS COMMITTEE**

VENUE: **Council Chamber, Council Offices, Corks Lane, Hadleigh**

DATE: **Friday, 29 September 2017 at 2.30 p.m.**

PLEASE NOTE START TIME OF MEETING

Members	
Babergh Sue Burgoyne Tom Burrows Michael Creffield Frank Lawrenson Alastair McCraw Mark Newman William Shropshire Stephen Williams	Mid Suffolk Michael Burke John Levantis John Matthissen Lesley Mayes Suzie Morley Dave Muller Mike Norris Kevin Welsby

The Council, members of the public and the press may record/film/photograph or broadcast this meeting when the public and the press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Committee Clerk.

A G E N D A

PART 1

ITEM	BUSINESS	PAGES
1	<u>SUBSTITUTES AND APOLOGIES</u> Any Member attending as an approved substitute to report giving his/her name and the name of the Member being substituted.	
2	<u>DECLARATION OF INTERESTS</u> Members to declare any interests as appropriate in respect of items to be considered at this meeting.	
3	<u>JAC/17/5 TO CONFIRM THE MINUTES OF THE MEETING HELD ON 17 JULY 2017</u>	1 - 4
4	<u>TO RECEIVE NOTIFICATION OF PETITIONS IN ACCORDANCE WITH THE COUNCIL'S PETITION SCHEME</u>	

ITEM	BUSINESS	PAGES
5	<u>QUESTIONS BY THE PUBLIC</u> To consider questions from, and provide answers to, the public in relation to matters which are relevant to the business of the meeting and of which due notice has been given in accordance with the Committee and Sub-Committee Procedure Rules.	
6	<u>QUESTIONS BY COUNCILLORS</u> To consider questions from, and provide answer to, Councillors on any matter in relation to which the Committee has powers or duties and of which due notice has been given in accordance with the Committee and Sub-Committee Procedure Rules.	
7	<u>JAC/17/6 STATEMENTS OF ACCOUNTS 2016/17 AND AUDITOR'S REPORT</u> Report by the Assistant Director – Corporate Resources attached.	5 - 272
8	<u>JAC/17/7 CODE OF CONDUCT COMPLAINTS MONITORING REPORT</u> Report by the Monitoring Officer attached.	273 - 274
9	<u>JAC/17/8 FORWARD PLAN</u> Report by the Corporate Manager – Democratic Services attached.	275 - 276

Note: The date of the next meeting is 13 November 2017 commencing at 10.00 a.m.