

**BABERGH AND MID SUFFOLK DISTRICT COUNCILS**

<b>TO: Joint Audit and Standards Committee</b>	<b>REPORT NUMBER: JAC/19/7</b>
<b>FROM: Corporate Manager – Democratic Services</b>	<b>DATE OF MEETING: 29 July 2019</b>

**JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN**

**Date of Committee – 30 September 2019**

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Statement of Accounts and Auditors Report 2018/19	To approve the final audited Statements of Accounts and the joint external auditor's report for 2018/19	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 – 25 November 2019**

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Mid Year Report on Treasury Management 2019/20	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Interim Internal Audit Report 2019/20	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
Complaints Monitoring report	To note	Monitoring Officer

**Date of Committee – 27 January 2020**

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Joint Annual Audit Letter for 2018/19	For comment and agreement	Corporate Manager – Financial Services
Joint Capital, Investment and Treasury Management Strategies	To note and make Recommendations to both full Councils	Cabinet Members - Finance
Certification of Claims and Returns Annual Report 2018/19	To note	Ernst and Young
Joint Audit Plan 2018/19	To note	Ernst and Young
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 – 30 March 2020**

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan 2019/20	For comment and agreement	Corporate Manager – Internal Audit
External Audit Interim Update Report 2018/9	To note	Ernst and Young
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 – 11 May 2020**

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer