

BABERGH AND MID SUFFOLK DISTRICT COUNCILS

TO: Joint Audit and Standards Committee	REPORT NUMBER: JAC/19/21
FROM: Corporate Manager – Democratic Services	DATE OF MEETING: 27TH July 2020

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN

Date of Committee – 11 August 2020

Topic	Purpose	Lead Officer
End of Year Risk Position Statement	For comment and agreement	Corporate Manager – Internal Audit
Treasury Management Outturn for 2019/20	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Consultation on the New Model Code of Conduct	To agree a response to the consultation on the new Model Code of Conduct	Monitoring Officer

Date of Committee – 28 September 2020

Topic	Purpose	Lead Officer
Statement of Accounts and Auditors Report 2019/20	To approve the final audited Statements of Accounts and the joint external auditor's report for 2019/20	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 – 30 November 2020

Topic	Purpose	Lead Officer
Treasury Management Half Year Report 2020/21	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Interim Internal Audit Report 2020/21	To note the progress of the Audit Plan	Corporate Manager – Internal Audit

Topic	Purpose	Lead Officer
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 January 2021

Topic	Purpose	Lead Officer
Joint Capital, Investment and Treasury Management Strategies 2021/22	To note and make Recommendations to both full Councils	Cabinet Members - Finance
Certification of Claims and Returns Annual Report 2019/20	To note	Ernst and Young
Joint Audit Plan 2019/20	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 – 29 March 2021

Topic	Purpose	Lead Officer
Joint Annual Audit Letter for 2019/20	For comment and agreement	Corporate Manager – Financial Services
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan 2020/21	For comment and agreement	Corporate Manager – Internal Audit
External Audit Interim Update Report 2019/20	To note	Ernst and Young

Topic	Purpose	Lead Officer
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 – 17 May 2021

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