

BABERGH AND MID SUFFOLK DISTRICT COUNCILS

TO: Joint Audit and Standards Committee	REPORT NUMBER: JAC/21/8
FROM: Corporate Manager – Governance and Civic Office	DATE OF MEETING: 27 SEPTEMBER 2021

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN

Date of Committee – 27 September 2021

Topic	Purpose	Lead Officer
Significant Risk Register Report and Risk Management Activity	To note	Corporate Manager – Internal Audit
Annual Audit Letter 2019/21	To Note	Ernst and Young
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer

Date of Committee – 29 November 2021

Topic	Purpose	Lead Officer
Half Year Report on Treasury Management 2021/22	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services, Commissioning and Procurement
Joint Audit Plan 2020/21	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 – 31 January 2022

Topic	Purpose	Lead Officer
Joint Capital, Investment and Treasury Management Strategies 2022/23	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services, Commissioning and Procurement
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 – 28 March 2022

Topic	Purpose	Lead Officer
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan 2022/23	For comment and agreement	Corporate Manager – Internal Audit
Annual Audit Letter 2020/21	To note	Ernst and Young
Joint Audit Plan 2021/22	To note	Ernst and Young
Statement of Accounts and Auditors Report 2020/21	To approve the final audited Statements of Accounts and the joint external auditor's report for 2020/21	Corporate Manager – Financial Services, Commissioning and Procurement
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 – 16 May 2022

Topic	Purpose	Lead Officer
Certification of Claims and Returns Annual Report 2020/21	To note	Ernst and Young
External Audit Interim Update Report 2020/21	To note	Ernst and Young
Annual Internal Audit Report 2021/22	For comment and agreement	Corporate Manager – Internal Audit
Joint Annual Governance Statement 2021/22	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