

BABERGH AND MID SUFFOLK DISTRICT COUNCILS

TO: Joint Audit and Standards Committee	REPORT NUMBER: JAC/21/28
FROM: Corporate Manager – Democratic Services	DATE OF MEETING: 16 MAY 2022

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN

Date of Committee – 16 May 2022

Topic	Purpose	Lead Officer
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

Date of Committee – 25 July 2022

Topic	Purpose	Lead Officer
Annual Treasury Management Report – 2021/22	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Annual Audit Letter 2020/21	To note	Ernst and Young
Risk Management Report	For comment and agreement	Dr Jane Kennedy
Annual Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 26 September 2022

Topic	Purpose	Lead Officer
Significant Risk Register Report and Risk Management Activity	To note	Corporate Manager – Internal Audit
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
Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 28 November 2022

Topic	Purpose	Lead Officer
Half Year Report on Treasury Management 2022/23	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Internal Audit Half Yearly Report 2022/23	To note	Ernst and Young
Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 30 January 2023

Topic	Purpose	Lead Officer
Joint Capital, Investment and Treasury Management Strategies 2023/24	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services
Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 27 March 2023

Topic	Purpose	Lead Officer
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan 2023/24	For comment and agreement	Corporate Manager – Internal Audit
Complaints Monitoring report	To note	Monitoring Officer