

BABERGH AND MID SUFFOLK DISTRICT COUNCILS

TO: Joint Audit and Standards Committee	REPORT NUMBER: JAC/21/40
FROM: Corporate Manager – Governance & Civic Office	DATE OF MEETING: 28 November 2022

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN

Date of Committee – 28 November 2022

Topic	Purpose	Lead Officer
Risk Management Improvement	To note	Interim Corporate Manager – Strategic Policy, Performance and Insight
Annual Complaints Monitoring report	To note	Monitoring 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

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
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 – 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