

## BABERGH AND MID SUFFOLK DISTRICT COUNCILS

<b>TO: Joint Audit and Standards Committee</b>	<b>REPORT NUMBER: JAC/21/49</b>
<b>FROM: Corporate Manager – Democratic Services</b>	<b>DATE OF MEETING: 22 March 2023</b>

### JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN

#### Date of Committee – 22 March 2023

<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 2023/24	For comment and agreement	Corporate Manager – Internal Audit
Complaints Monitoring report	To note	Monitoring Officer

#### Date of Committee – 31 July 2023

<b>Topic</b>	<b>Purpose</b>	<b>Lead Officer</b>
Statement of Accounts and Auditors Report 2022/23	For comment and agreement	Corporate Manager - – Finance, Commissioning & Procurement
Treasury Management Outturn 2022/23	For comment and agreement	Corporate Manager - – Finance, Commissioning & Procurement
Annual Governance Statement 2022/23	For comment and agreement	Corporate Manager - Internal Audit
Annual Internal Audit Report 2022/23	For comment and agreement	Corporate Manager - Internal Audit
Complaints Monitoring report	To note	Monitoring Officer