

**BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL**

<b>From:</b> Interim Head of Democratic Services	<b>Report Number:</b> <b>JAC92</b>
<b>To:</b> Joint Audit and Standards Committee	<b>Date of Meeting:</b> 14 November 2016

**FORWARD PLAN**

**Date of Committee – 23 January 2017**

<b>Topic</b>	<b>Purpose</b>	<b>Portfolio Holder / Lead Officer</b>
Treasury Management Strategy 2017/18	To agree the approach for 2017/18 that will complement the allocation of resources in the budget	Assets and Investment / Finance / Corporate Manager – Financial Services
Update on Compliance with the Localism Act 2011	To update Councillors on the measures taken to comply with Chapter 7 of the Localism Act and to consider any actions required	Enabled and Efficient Organisation / Monitoring Officer
Complaints Monitoring Report	To report on code of Code of Conduct complaints in the previous period	Enabled and Efficient Organisation / Monitoring Officer

**Date of Committee – 13 March 2017**

<b>Topic</b>	<b>Purpose</b>	<b>Portfolio Holder / Lead Officer</b>
Anti-Fraud and Corruption Annual Report 2016/17	To review and note the activity for the prevention of fraud and corruption in 2016/17	Enabled and Efficient Organisation / Finance / Corporate Manager – Internal Audit
Internal Audit Plan 2017/18	To review and approve the Internal Audit Plan for 2017/18	Enabled and Efficient Organisation / Finance / Corporate Manager – Internal Audit

**Date of Committee – 15 May 2017 (provisional date)**

<b>Topic</b>	<b>Purpose</b>	<b>Portfolio Holder / Lead Officer</b>
Annual Significant Risk Register Report 2016/17	Review the Significant Risk Register and note the management and mitigation actions being taken	Enabled and Efficient Organisation / Internal Audit and Risk Management Officer
Annual Audit Report 2016/17	To note the outcome of the Internal Audit Work in 2016/17	Enabled and Efficient Organisation / Finance / Corporate Manager – Internal Audit
Annual Governance Statement 2016/17	To consider and review the Joint Annual Governance Statement	Enabled and Efficient Organisation / Finance / Corporate Manager – Internal Audit

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