

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Corporate Manager – Democratic Services	Report Number: JAC95
To: Joint Audit and Standards Committee	Date of Meeting: 23 January 2017

FORWARD PLAN 2016/17

Date of Committee – 13 March 2017

Topic	Purpose	Portfolio Holder / Lead Officer
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
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 – 15 May 2017

Topic	Purpose	Portfolio Holder / Lead Officer
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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