

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Corporate Manager – Democratic Services	Report Number: JAC102
To: Joint Audit and Standards Committee	Date of Meeting: 13 March 2017

FORWARD PLAN 2016/17**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
End of year Significant Risks position statement and progress report	To note progress during 2016/17	Enabled and Efficient Organisation / Finance / Corporate Manager – Internal Audit

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