

BABERGH AND MID SUFFOLK DISTRICT COUNCILS

From: Corporate Manager – Democratic Services	Report Number: JAC/17/16
To: Joint Audit and Standards Committee	Date of Meeting: 15 January 2018

JOINT AUDIT AND STANDARDS COMMITTEE FORWARD PLAN 2018

Date of Committee – 12 March 2018

Topic	Purpose	Lead Officer
Certification of Claims and Returns	To note	Ernst and Young
Managing the Risk of Fraud and Corruption - Annual Report	For comment and agreement	Corporate Manager – Internal Audit
Internal Audit Plan	For comment and agreement	Corporate Manager – Internal Audit
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer

Date of Committee – 14 May 2018

Topic	Purpose	Lead Officer
Joint Annual Governance Statement	For comment and agreement	Corporate Manager – Internal Audit
Annual Internal Audit Report	For comment and agreement	Corporate Manager – Internal Audit
End of Year Significant Risks	For comment and agreement	Corporate Manager – Internal Audit
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer

Date of Committee – 16 July 2018

Topic	Purpose	Lead Officer
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer
Non Salary Expenses	To provide information in relation to non-salary expenses	Corporate Manager – Financial Services
Joint Annual Treasury Management Report - 2017/18	To note and make Recommendations to both full Councils	Corporate Manager – Financial Services

Date of Committee – 24 September 2018

Topic	Purpose	Lead Officer
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Statements of Accounts 2017/18 and Auditor's Report	To approve the final audited Statements of Accounts and the joint external auditor's report for 2017/18	Corporate Manager – Financial Services

Date of Committee – 12 November 2018

Topic	Purpose	Lead Officer
Constitutional Update	To agree any Constitutional amendments as reported by the Monitoring Officer	Monitoring Officer
Complaints Monitoring report	To note	Monitoring Officer
Treasury Management Mid Year Report	To review and note the treasury management activity for the first half of the year	Corporate Manager – Financial Services
Interim Internal Audit Report	To note the progress of the Audit Plan	Corporate Manager – Internal Audit