

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Head of Corporate Organisation

Report Number: JAC11

To: Joint Audit and Standards Committee

Date of Meeting: 2 September 2013

WORK PLAN FOR 2013/14

DATE OF COMMITTEE – 4 NOVEMBER 2013

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Joint Internal Audit mid-term report 2013/14	To consider	Decision	John Snell
Standards Monitoring Reports	To consider	To be determined	To be advised
Standards Complaints Review	To consider	To be determined	To be advised

DATE OF COMMITTEE – 6 JANUARY 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Annual Treasury Management Strategy*	To consider	Strategy and Exec	Barry Hunter

* Could be to the separate Audit Committees

DATE OF COMMITTEE – 3 MARCH 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Joint Internal Audit Charter/Strategy/Plan for 2014/15	To consider	Decision	John Snell
Standards Monitoring Reports	To consider	To be determined	To be advised
Standards Complaints Review	To consider	To be determined	To be advised

Notes:

1. Other external audit items that are specific to each Council will be presented to the separate Audit Committees.
2. Other financial governance items including budget monitoring are still to be determined in relation to reporting to Strategy/Exec or this Committee (or the separate Audit Committees).

Authorship:

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