

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Head of Corporate Organisation **Report Number: JAC19**

To: Joint Audit and Standards Committee **Date of Meeting: 4 November 2013**

WORK PLAN FOR 2013/14

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 Executive	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 2014/15	To consider	Decision	John Snell
Managing the Risk of Fraud and Corruption – Annual Report 2013/14	To note progress	Decision	John Snell
Corporate Counter Fraud – Business Plan 2014/15	To note contents of Business Plan	Decision	Siobhan Martin
Standards Monitoring Report: Declaration of Interests/Gifts and Hospitality	To consider	To be determined	Monica Blades-Chase
Complaints Monitoring Report	To consider	To be determined	Monica Blades-Chase

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/Executive or this Committee (or the separate Audit Committees).

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