

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Head of Corporate Organisation Report Number: JAC25
To: Joint Audit and Standards Date of Meeting: 3 March 2014
Committee

WORK PLAN FOR 2014/15

DATE OF COMMITTEE – 28 APRIL 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer

DATE OF COMMITTEE – 30 JUNE 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Significant Business Risk Register end of year report	To note movement of risks up to 31 March 2014 and actions taken	To be determined	John Snell
Annual Internal Audit Report 2013/14	To note outcomes of Internal Audit work in 2013/14	To be determined	John Snell
Standards Monitoring Report: Declaration of Interests/Gifts and Hospitality	To consider	To be determined	Esther Thornton
Complaints Monitoring Report	To consider	To be determined	Esther Thornton

DATE OF COMMITTEE – 1 SEPTEMBER 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer

DATE OF COMMITTEE – 10 NOVEMBER 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Mid term Internal Audit Report	To note	To be determined	John Snell
Standards Monitoring Report: Declaration of Interests/Gifts and Hospitality	To consider	To be determined	Esther Thornton
Complaints Monitoring Report	To consider	To be determined	Esther Thornton

Other items to be added to the above work plan:

- Non-Salary Expenses
- Textile Recycling Bag Scheme

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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