

**BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL**

**From: Head of Corporate Organisation**

**Report Number: JAC6**

**To: Joint Audit and Standards Committee**

**Date of Meeting: 1 July 2013**

**DRAFT WORK PLAN FOR 2013/14**

**DATE OF COMMITTEE – 2 SEPTEMBER 2013**

<b>Topic</b>	<b>Purpose</b>	<b>Decision or Recommendation to Strategy/Exec/Council</b>	<b>Lead Officer</b>
Joint Annual Governance Statement	To consider and review	To be determined	John Snell
2012/13 Statement of Accounts and Treasury Management report *	Training/year end position	N/A	Barry Hunter
Update on compliance with Localism Act 2011	To consider update	To be determined	To be advised

\* These will be considered by each Council's Audit Committee at the end of September along with the external auditors' Annual Governance Report.

**DATE OF COMMITTEE – 4 NOVEMBER 2013**

<b>Topic</b>	<b>Purpose</b>	<b>Decision or Recommendation to Strategy/Exec/Council</b>	<b>Lead Officer</b>
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**

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

\* Could be to the separate Audit Committees

**DATE OF COMMITTEE – 3 MARCH 2014**

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