

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Head of Corporate Organisation

Report Number:

JAC32

To: Joint Audit and Standards Committee

Date of Meeting:

30 June 2014

WORK PLAN FOR 2014/15

DATE OF COMMITTEE – 1 SEPTEMBER 2014

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Annual Governance Statement 2013/14	To consider and review	To be determined	John Snell

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
Update on Compliance with the Localism Act 2011	To consider	To be determined	Esther Thornton

DATE OF COMMITTEE – 19 JANUARY 2015

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

DATE OF COMMITTEE – 16 MARCH 2015

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Annual Internal Audit Plan 2015/16	To consider	To be determined	John Snell

Topic	Purpose	Decision or Recommendation to Strategy/Exec/Council	Lead Officer
Managing the Risk of Fraud and Corruption – Annual Report 2014/15	To note progress	To be determined	John Snell
Update on Compliance with the Localism Act 2011	To consider	To be determined	Esther Thornton
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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