

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Corporate Manager – Governance	Report Number: JAC61
To: Joint Audit and Standards Committee	Date of Meeting: 17 August 2015

FORWARD PLAN FOR 2015/16

Date of Committee – 19 October 2015

Topic	Purpose	Portfolio Holder / Lead Officer
Interim Internal Audit Report 2015/16	To review and note the work undertaken by Internal Audit for the first half of the year	Finance and Resources / Corporate Manager – Internal Audit
Mid Year Report on Treasury Management 2015/16	To review and note the treasury management activity for the first half of the year	Finance and Resources / Interim Corporate Manager – Financial Services

Date of Committee – 21 December 2015

Topic	Purpose	Portfolio Holder / Lead Officer
Treasury Management Strategy 2016/17	To scrutinise the proposed treasury management strategy for 2016/17	Finance and Resources / Interim Corporate Manager – Financial Services
Standards Monitoring Report: Declaration of Interests/Gifts and Hospitality	To provide information on the declarations by Councillors for the previous period	Finance and Resources / Monitoring Officer
Complaints Monitoring Report	To report on code of Code of Conduct complaints in the previous period	Finance and Resources / Monitoring Officer
Update on Compliance with the Localism Act 2011	To update Councillors on the measures taken to comply with Chapter 7 of the Localism Act and to consider any actions required	Finance and Resources / Monitoring Officer

Date of Committee – 15 February 2016

Topic	Purpose	Portfolio Holder / Lead Officer

Date of Committee – 18 April 2016

Topic	Purpose	Portfolio Holder / Lead Officer
Annual Internal Audit Plan 2016/17	To review and approve the Internal Audit Plan for 2016/17	Finance and Resources / Corporate Manager – Internal Audit
Managing the Risk of Fraud and Corruption 2015/16	To review and note the current arrangements in place for the prevention of fraud and corruption	Finance and Resources / Corporate Manager – Internal Audit
Update on Compliance with the Localism Act 2011	To update Councillors on the measures taken to comply with Chapter 7 of the Localism Act and to consider any actions required	Finance and Resources / Monitoring Officer
Standards Monitoring Report: Declaration of Interests/Gifts and Hospitality	To provide information on the declarations by Councillors for the previous period	Finance and Resources / Monitoring Officer
Complaints Monitoring Report	To report on code of Code of Conduct complaints in the previous period	Finance and Resources / Monitoring Officer

Date of Committee – June 2016

Topic	Purpose	Portfolio Holder / Lead Officer
Annual Audit Report	To note the outcome of Internal Audit Work in 2015/16	Corporate Manager – Internal Audit

Note: Other external audit items that are specific to each Council will be presented to the separate Audit Committees.

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