

BABERGH DISTRICT COUNCIL and MID SUFFOLK DISTRICT COUNCIL

From: Corporate Manager – Governance	Report Number: JAC70
To: Joint Audit and Standards Committee	Date of Meeting: 22 January 2016

FORWARD PLAN FOR 2015/16

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
Significant Business Risk Register	Review the Significant Business Risk Register and note the management and mitigation actions being taken	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
Complaints Monitoring Report	To report on code of Code of Conduct complaints in the previous period	Finance and Resources / Monitoring Officer

Date of Committee – 20 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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