

**Audit Committee - Future Meetings**

<b>Date 26/06/2014</b>			
<b>Publish by 18/06/14</b>			
<b>Reports to Management Team by 12<sup>th</sup> June</b>		<b>Council 17/07/14</b>	
1	Internal Audit Annual Report 2013/14	BP/IC	
2	Annual Report of the Audit Committee 2013/14	IC	
3	Approval of Annual Governance Statement 2013/14	PN	
4	Creation of a Corporate Fraud Investigation Team	PN/HD	
5	Report Tracker for Future Meetings	DS	

<b>Date 25/09/2014</b>			
<b>Publish by 17/09/14</b>			
<b>Reports to Management Team by 11<sup>th</sup> September</b>		<b>Council 16/10/14</b>	
1	Fraud Annual Report 2013/14	PN/ Hannah Davies	
2	Annual Governance Statement – Progress on Remediating Exceptions	PN/NC	
3	Statement of Accounts 2013/14 and the External Auditor's Audit Findings Report	Gr Th (cover by PN/BL)	
4	Strategic Risk Management – 6 Monthly Update	IC	
5	Report Tracker & Future Meetings	DS	

<b>Date 2/12/2014</b>			
<b>Publish by 24/11/14</b>			
<b>Reports to Management Team by 20<sup>th</sup> November</b>		<b>Council 11/12/14</b>	
1	Annual Governance Statement – Progress on Remediating Exceptions	PN	
2	Annual Audit Letter 2013/14	Gr Th (cover by PN)	
3	Internal Audit Interim Report	IC	
4	Report Tracker & Future Meetings	DS	

<b>Date 03/03/2015</b>			
<b>Publish by 23/02/14</b>			
<b>Reports to Management Team by 19<sup>th</sup> February</b>		<b>Council 16/04/14</b>	
1	The Audit Plan for Ashford Borough Council	Gr Th (cover by ABC)	
2	Certification of Grant Claims – Annual Report	Gr Th (cover by ABC)	
3	Presentation of Financial Statements	MS	
4	Strategic Risk Management – 6 Monthly Update	BP	
5	Annual Governance Statement – Progress on Remedying Exceptions	PN	
6	Internal Audit Operational Plan 2015/16	BP	
7	Report Tracker for Future Meetings	DS	

10/3/2014