

Audit Committee - Future Meetings

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| Date 03/03/2015 | | | |
| Publish by 23/02/15 | | | |
| Reports to Management Team by 19th February | | Council 16/04/15 | |
| 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 | RC | |
| 5 | Annual Governance Statement – Progress on Remedying Exceptions | PN/MB | |
| 6 | Internal Audit Operational Plan 2015/16 | RC | |
| 7 | Outcome of Independent Audit Review of the Council's Affordable Housing Programme | PMcK | |
| 8 | External Audit Progress Report | Gr Th | |
| 9 | Report Tracker for Future Meetings | DS | |

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| Date 30/06/2015 | | | |
| Publish by 22/06/15 | | | |
| Reports to Management Team by 18th June | | Council 16/07/15 | |
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| 1 | Fraud Annual Report 2014/15 | PN/HD | |
| 2 | Internal Audit Annual Report 2014/15 | RC/IC | |
| 3 | Annual Report of the Audit Committee 2014/15 | IC | |
| 4 | Approval of Annual Governance Statement 2014/15 | PN/MB | |
| 5 | Audit Commission Work Programme and Scale of Fees 2015/16 | PN | |
| 6 | External Audit Progress Report | Gr Th | |
| 7 | Report Tracker for Future Meetings | DS | |

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|--|--|---------------------------|--|
| Date 29/09/2015 | | | |
| Publish by 21/09/14 | | | |
| Reports to Management Team by 17th September | | Council 15/10/15 | |
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| 1 | Annual Governance Statement – Progress on Remedying Exceptions | PN/MB | |
| 2 | Statement of Accounts 2014/15 and the External Auditor’s Audit Findings Report | Gr Th (cover by PN/BL) | |
| 3 | Strategic Risk Management – 6 Monthly Update | IC | |
| 4 | Report Tracker & Future Meetings | DS | |

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|---|--|-------------------------|--|
| Date 1/12/2014 | | | |
| Publish by 23/11/14 | | | |
| Reports to Management Team by 19th November | | Council 10/12/14 | |
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| 1 | Annual Governance Statement – Progress on Remedying Exceptions | PN/MB | |
| 2 | Annual Audit Letter 2013/14 | Gr Th (cover by PN) | |
| 3 | Internal Audit Interim Report | IC | |
| 4 | External Audit Progress Report | Gr Th | |
| 5 | Report Tracker & Future Meetings | DS | |

24/11/2014