

**Audit Committee - Future Meetings**

<b>Date 30/06/2015</b>			
<b>Publish by 22/06/15</b>			
<b>Reports to Management Team by 18<sup>th</sup> June</b>		<b>Council 16/07/15</b>	
1	Fraud Annual Report 2014/15	PN/HD	
2	Internal Audit Annual Report 2014/15	RC	
3	Annual Report of the Audit Committee 2014/15	RC	
4	Approval of Annual Governance Statement 2014/15	PN/MB	
5	2014/15 Financial Statements – Letters of Assurance to External Auditors	PN	
6	Outcome of Independent Audit Review of the Council's Affordable Housing Programme	PMc/LP	
7	External Audit Progress Report	Gr Th	
8	The External Audit Work Plan for Ashford Borough Council and Scale of Fees 2015/16	Gr Th (cover by ABC)	
9	Report Tracker for Future Meetings	DS	

<b>Date 29/09/2015</b>			
<b>Publish by 21/09/14</b>			
<b>Reports to Management Team by 17<sup>th</sup> September</b>		<b>Council 15/10/15</b>	
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	Report Back on Accounting for the ABC Companies ( <b>raised at 3/3/15 meeting</b> )	BL	
4	Strategic Risk Management	RC	
5	Report Tracker & Future Meetings	DS	

<b>Date 01/12/2015</b>			
<b>Publish by 23/11/15</b>			
<b>Reports to Management Team by 19<sup>th</sup> November</b>		<b>Council 10/12/15</b>	
1	Annual Governance Statement – Progress on Remedying Exceptions	PN/MB	
2	Annual Audit Letter 2014/15	Gr Th (cover by PN)	
3	Internal Audit Interim Report	RC	
4	External Audit Progress Report	Gr Th	
5	Annual Report on Reserves and Balances	BL	
6	Report Tracker & Future Meetings	DS	

<b>Date 15/03/2016</b>			
<b>Publish by 07/03/16</b>			
<b>Reports to Management Team by 3<sup>rd</sup> March</b>		<b>Council 21/04/16</b>	
1	Certification of Grant Claims – Annual Report	Gr Th (cover by ABC)	
2	Presentation of Financial Statements	MS	
3	Strategic Risk Management	RC	
4	Annual Governance Statement – Progress on Remedying Exceptions	PN/MB	
5	Internal Audit Operational Plan 2015/16	RC	
6	External Audit Progress Report	Gr Th	
7	Report Tracker for Future Meetings	DS	

22/6/2015