

Audit Committee - Future Meetings

Date 15/03/2016			
Publish by 07/03/16			
Reports to Management Team by 3rd March		Council 21/04/16	
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/NC	
5	Internal Audit Operational Plan	RC	
6	External Audit Progress Report	Gr Th	
7	Report Tracker for Future Meetings	DS	

Date 30/06/2016			
Publish by 22/06/16			
Reports to Management Team by 16th June		Council 21/07/16	
1	Corporate Enforcement Support & Investigations Team Annual Report 2015/16	PN/HD	
2	Internal Audit Annual Report 2015/16	RC	
3	Annual Report of the Audit Committee 2015/16	RC	
4	Approval of Annual Governance Statement 2015/16	PN/NC	
5	2015/16 Financial Statements – Letters of Assurance to External Auditors	PN	
6	Review of Competency Framework and Appraisals Process	PN/MP	
7	External Audit Progress Report	Gr Th	
8	The External Audit Work Plan for Ashford Borough Council and Scale of Fees 2016/17	Gr Th (cover by ABC)	
9	Report Tracker for Future Meetings	DS	

Date 29/09/2016			
Publish by 21/09/16			
Reports to Management Team by 15th September		Council 20/10/16	
1	Annual Governance Statement – Progress on Remedying Exceptions	PN/NC	
2	Statement of Accounts 2014/15 and the External Auditor’s Audit Findings Report	Gr Th (cover by PN/BL)	
3	Strategic Risk Management	RC	
4	Report Tracker & Future Meetings	DS	

Date 06/12/2016			
Publish by 28/11/16			
Reports to Management Team by 24th November		Council 15/12/16	
1	Annual Governance Statement – Progress on Remedying Exceptions	PN/NC	
2	Annual Audit Letter 2015/16	Gr Th (cover by PN)	
3	Internal Audit Interim Report	RC	
4	External Audit Progress Report	Gr Th	
5	Report Tracker & Future Meetings	DS	

23/11/2015