

**Audit Committee - Future Meetings**

<b>Date 30/06/2016</b>			
<b>Publish by 22/06/16</b>			
<b>Reports to Management Team by 16<sup>th</sup> June</b>		<b>Council 21/07/16</b>	
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	Local Code of Corporate Governance (2016)	NC	
6	2015/16 Financial Statements – Letters of Assurance to External Auditors	PN	
7	Review of Competency Framework and Appraisals Process	PN/MP	
8	External Audit Progress Report	Gr Th	
9	The External Audit Work Plan for Ashford Borough Council and Scale of Fees 2016/17	Gr Th (cover by ABC)	
10	Report Tracker for Future Meetings	DS	

<b>Date 28/07/2016</b>			
<b>Publish by 20/07/16</b>			
<b>Reports to Management Team by 14<sup>th</sup> July</b>		<b>Council 20/10/16</b>	
1	Statement of Accounts 2015/16 and the External Auditor's Audit Findings Report	Gr Th (cover by PN/BL)	
2	Report Tracker & Future Meetings	DS	

<b>Date 29/09/2016</b>			
<b>Publish by 21/09/16</b>			
<b>Reports to Management Team by 15<sup>th</sup> September</b>		<b>Council 20/10/16</b>	
1	Data Protection Audit Follow Up	RC/TM	
2	Annual Governance Statement – Progress on Remedying Exceptions	PN/NC	
3	Strategic Risk Management	KH/RC	
4	Report Tracker & Future Meetings	DS	

<b>Date 06/12/2016</b>			
<b>Publish by 28/11/16</b>			
<b>Reports to Management Team by 24<sup>th</sup> November</b>		<b>Council 15/12/16</b>	
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	

<b>Date 21/03/2017</b>			
<b>Publish by 13/03/17</b>			
<b>Reports to Management Team by 9<sup>th</sup> March</b>		<b>Council 20/04/17</b>	
1	Certification of Grant Claims – Annual Report	Gr Th (cover by ABC)	
2	Presentation of Financial Statements	MS	
3	Strategic Risk Management	KH/RC	
4	Annual Governance Statement – Progress on Remedying Exceptions	PN/NC	
5	Internal Audit Charter 2017/18	RC	
6	Internal Audit Plan	RC	
7	External Audit Progress Report	Gr Th	
8	Report Tracker for Future Meetings	DS	

<b>Date 15/06/2017</b>			
<b>Publish by 07/06/17</b>			
<b>Reports to Management Team by 25<sup>th</sup> May</b>		<b>Council 20/07/17</b>	
1	An Early Look at the Statement of Accounts for 2016/17?	MS	
2	Report Tracker for Future Meetings	DS	

7/6/2016