

Audit Committee - Future Meetings

Date 29/09/2016			
Publish by 21/09/16			
Reports to Management Team by 15th September		Council 20/10/16	
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	

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	

Date 21/03/2017			
Publish by 13/03/17			
Reports to Management Team by 9th March		Council 20/04/17	
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	

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

Date 29/06/2017			
Publish by 21/06/17			
Reports to Management Team by 15th June		Council 20/07/17	
1	Corporate Enforcement Support & Investigations Team Annual Report 2016/17	PN/HD	
2	Internal Audit Annual Report 2016/17	RC	
3	Annual Report of the Audit Committee 2016/17	RC	
4	Approval of Annual Governance Statement 2016/17	PN/NC	
5	2016/17 Financial Statements – Letters of Assurance to External Auditors	PN	
6	External Audit Progress Report	Gr Th	
7	The External Audit Work Plan for Ashford Borough Council and Scale of Fees 2017/18	Gr Th (cover by ABC)	
8	Report Tracker for Future Meetings	DS	

Date 27/07/2017			
Publish by 19/07/17			
Reports to Management Team by 13th July		Council 19/10/17	
1	Statement of Accounts 2016/17 and the External Auditor's Audit Findings Report	Gr Th (cover by PN/BL)	
2	Report Tracker & Future Meetings	DS	

19/7/2016