Audit Committee - Future Meetings

2022/23

es to Note					
Date of Meeting 15/03/2022					
Publication of Agenda Date 03/03/2022					
Reports to Management Team 03/03/2022					
Items for Inclusion on the Audit Agenda					
Part I - For Decision					
Statement of Accounts 2020/21 and External Auditors Findings		LF			
2 Internal Audit and Assurance Plan 2022/23		RH			
Internal Audit Charter and QAIP 2022/23		RH			
Presentation of Financial Statements		MS			
Corporate Risk Register (on agenda every six months) including update on APH risk register and focus on Cyber Security		СН			
Approval of Annual Governance Statement		CH			
Part II - Monitoring/Information Items					
2020/2021 Annual Audit Letter		Gr Th			
Audit Progress Report		Gr Th			
Report Tracker for Future Meetings		KM			
	Ication of Agenda Date orts to Management Team Council Items for Inclusion Part I - Fo Statement of Accounts 2020/21 and E Internal Audit and Assurance Plan 202 Internal Audit Charter and QAIP 2022/ Presentation of Financial Statements Corporate Risk Register (on agenda e update on APH risk register and focus Approval of Annual Governance State Part II - Monitoring 2020/2021 Annual Audit Letter Audit Progress Report	Internal Audit Charter and QAIP 2022/23 Presentation of Financial Statements Corporate Risk Register (on agenda every six months) including update on APH risk register and focus on Cyber Security Approval of Annual Governance Statement Part II - Monitoring/Information Items 15/03/2022 03/03/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022 22/0221 22/03 22/04/2021 Annual Audit External Audit Agenda 23/03/2022 24/04/2022 25/03/2021 21/04/2022 25/03/2021 21/04/2022 21/04/2022 22/23 22/03/2021 22/03/2021 23/03/2022 23/03/2022/23 24/04/2022 24/04/2022 25/03/2021 25/03/2021 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 26/03/2022 27/04/2022 27/04/2022 28/03/202/2021 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/2022 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28/03/202 28			

Date	Dates to Note				
Date	of Meeting	21/06/2022			
Publi	lication of Agenda Date 09/06/2022				
Repo	orts to Management Team 02/06/2022				
Full (ull Council 21/07/2022				
Items for Inclusion on the Audit Agenda					
Part I - For Decision					
1	Draft Statement of Accounts 2021/22		LF		
2	Internal Audit Annual Report & Opinion 2022		RH		
3	Informing the Audit Risk Assessment 2021/22		LF		
Part II - Monitoring/Information Items					
4	Audit Progress Report		Gr Th		
5	5 2021/22 Audit Plan (External Audit)		Gr Th		
6	6 Report Tracker & Future Meetings		KM		

Dates to Note					
Date	e of Meeting	04/10/2022			
Pub	Publication of Agenda Date 22/09/2022				
	Reports to Management Team 01/09/2022				
Full	Full Council 20/10/2022				
	Items for Inclusion on the Audit Agenda				
	Part I - For Decision				
1	Corporate Risk Register (on agenda every six months) (on agenda every six months)		CH		
2	Annual Governance Statement – Progress on Remedying Exceptions		СН		
3	3 Corporate Enforcement Support & Investigations Team Annual Report 2021/22		DD		
4	Annual Report of the Audit Committee		AB		
5	Audit Fee Letter		GT		
Part II - Monitoring/Information Items					
6	Audit Progress Report		Gr Th		
7	Report Tracker & Future Meetings		KM		

Date	Dates to Note					
Date	te of Meeting 29/11/2022					
Pub	Publication of Agenda Date 17/11/2022					
Reports to Management Team 03/11/2022						
Full Council 02/03/2023						
	Items for Inclusion on the Audit Agenda					
Part I - For Decision						
1	Statement of Accounts 2020/21 and External Auditors Findings		LF			
2	Homes England – Compliance Audit Annual Report for Ashford Borough Council		MJ			
Part II - Monitoring/Information Items						
3	Internal Audit Interim Report		AT/JH			
4	4 Audit Progress Report		Gr Th			
5	5 Report Tracker & Future Meetings		KM			