

Audit Committee - Future Meetings

2022

Dates to Note			
Date of Meeting		15/03/2022	
Publication of Agenda Date		03/03/2022	
Reports to Management Team		03/03/2022	
Full Council		21/04/2022	
Items for Inclusion on the Audit Agenda			
Part I - For Decision			
1	Corporate Risk Register (on agenda every six months) including update on APH risk register and focus on Cyber Security	CH/RJ	
2	Approval of Annual Governance Statement	CH	
3	Internal Audit and Assurance Plan 2022/23	AT	
4	Section 106 Audit – Weak Assurance Report	AB/SC	
5	Statement of Accounts 2020/21 and External Auditors Findings	LF & Gr Th	
6	Presentation of Financial Statements	MH	
Part II - Monitoring/Information Items			
8	Report Tracker for Future Meetings	KM	

Dates to Note		
Date of Meeting		21/06/2022
Publication of Agenda Date		09/06/2022
Reports to Management Team		02/06/2022
Full 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	AB
3	Informing the Audit Risk Assessment 2021/22	LF
4	Internal Audit Charter and QAIP 2022/23	AT
Part II - Monitoring/Information Items		
5	Audit Progress Report	Gr Th
6	2020/2021 Annual Audit Letter (Note this title will change)	Gr Th
7	2021 Auditors Annual Report	Gr Th
8	2021/22 Audit Plan (External Audit)	Gr Th
9	Report Tracker & Future Meetings	KM

Dates to Note		
Date of Meeting	04/10/2022	
Publication of Agenda Date	22/09/2022	
Reports to Management Team	01/09/2022	
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)	CH
2	Annual Governance Statement – Progress on Remedying Exceptions	CH
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

Dates to Note		
Date of Meeting	29/11/2022	
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	Audit Progress Report	Gr Th
5	Report Tracker & Future Meetings	KM