Audit Committee - Future Meetings

2022/23

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	Internal Audit Annual Report & Opinion 2022	AB
2	Informing the Audit Risk Assessment 2021/22	LF/Gr Th
Part II - Monitoring/Information Items		
3	Audit Progress Report	Gr Th
4	Report Tracker & Future Meetings	KM

Audit Committee Training Session – Statement of Accounts – 12/07/2022 via Teams.

Dates to Note		
Date of Meeting	**19/07/2022**	
Publication of Agenda Date	07/07/2022	
Reports to Management Team	07/07/2022	
Full Council	20/10/2022	
Items for Inclusion on the Audit Agenda		
Part I - For Decision		
1	Draft Statement of Accounts 2021/22	LF
Part II - Monitoring/Information Items		
2	2021 Auditors Annual Report	Gr Th
3	2021/22 Audit Plan (External Audit)	Gr Th
4	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