

## Audit Committee - Future Meetings

**2022/23**

Dates to Note		
Date of Meeting		<b>19/07/2022</b>
Publication of Agenda Date		07/07/2022
Reports to Management Team		07/07/2022
Full Council		20/10/2022
<b>Items for Inclusion on the Audit Agenda</b>		
<b>Part I - For Decision</b>		
1	Draft Statement of Accounts 2021/22	LF
<b>Part II - Monitoring/Information Items</b>		
2	2021 Auditors Annual Report	Gr Th
3	Report Tracker & Future Meetings	KM

<b>Dates to Note</b>		
Date of Meeting		<b>04/10/2022</b>
Publication of Agenda Date		22/09/2022
Reports to Management Team		01/09/2022
Full Council		20/10/2022
<b>Items for Inclusion on the Audit Agenda</b>		
<b>Part I - For Decision</b>		
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
<b>Part II - Monitoring/Information Items</b>		
6	2021/22 Audit Plan (External Audit)	Gr Th
7	Audit Progress Report	Gr Th
8	Report Tracker & Future Meetings	KM

<b>Dates to Note</b>		
Date of Meeting		<b>29/11/2022</b>
Publication of Agenda Date		17/11/2022
Reports to Management Team		03/11/2022
Full Council		02/03/2023
<b>Items for Inclusion on the Audit Agenda</b>		
<b>Part I - For Decision</b>		
1	Statement of Accounts 2020/21 and External Auditors Findings	LF
2	Homes England – Compliance Audit Annual Report for Ashford Borough Council	MJ
3	Section 106 Audit – Weak Assurance Report – Follow Up	AB/SC
<b>Part II - Monitoring/Information Items</b>		
4	Internal Audit Interim Report	AT/JH
5	Audit Progress Report	Gr Th
6	Report Tracker & Future Meetings	KM

Dates to Note			
Date of Meeting		21/03/2023	
Publication of Agenda Date		09/03/2023	
Reports to Management Team		02/03/2023	
Full Council		20/04/2023	
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 2023/24	AT	
5	Statement of Accounts 2021/22 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	