

Audit Committee - Future Meetings

2023/24

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	Section 106 Audit – Weak Assurance Report – Follow Up	AB/SC	
2	Parking Cash Collection – Partial Weak Assurance	KW/AB	
3	Corporate Risk Register (on agenda every six months)	CH	
4	Approval of Annual Governance Statement	AS	
5	Internal Audit and Assurance Plan 2023/24	KW	
6	Progress update on the 2021/22 External Audit	Gr Th	
7	Presentation of Financial Statements	MH	
Part II - Monitoring/Information Items			
8	Report Tracker for Future Meetings	KM	

Dates to Note		
Date of Meeting		20/06/2023
Publication of Agenda Date		08/06/2023
Reports to Management Team		01/06/2023
Full Council		20/07/2023
Items for Inclusion on the Audit Agenda		
Part I - For Decision		
1	Internal Audit Annual Report & Opinion 2022/2023	KW
2	Informing the Audit Risk Assessment 2023/24	LF/Gr Th
Part II - Monitoring/Information Items		
3	External Audit Progress Report	Gr Th
4	Report Tracker & Future Meetings	KM

Dates to Note		
Date of Meeting		03/10/2023
Publication of Agenda Date		21/09/2023
Reports to Management Team		07/09/2023
Full Council		19/10/2023
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 2022/23	DD
4	Annual Report of the Audit Committee	KW
5	Audit Fee Letter	MH
Part II - Monitoring/Information Items		
6	External Audit Progress Report	Gr Th
7	Report Tracker & Future Meetings	KM

Dates to Note		
Date of Meeting		19/12/2023
Publication of Agenda Date		07/12/2023
Reports to Management Team		16/11/2023
Full Council		07/03/2024
Items for Inclusion on the Audit Agenda		
Part I - For Decision		
1	Statement of Accounts 2021/22 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	KW
4	2022/23 Audit Plan (External Audit)	Gr Th
5	External Audit Progress Report	Gr Th
6	Report Tracker & Future Meetings	KM