

Audit Committee - Future Meetings - 2023/24

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
Part II - Monitoring/Information Items		
5	External Audit Progress Report	Gr Th
6	Report Tracker & Future Meetings	KM

Dates to Note		
Date of Meeting	28/11/2023	
Publication of Agenda Date	16/11/2023	
Reports to Management Team	02/11/2023	
Full Council	14/12/2023	
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
3	Audit Fee Letter	MH
Part II - Monitoring/Information Items		

4	Informing the Audit Risk Assessment 2023/24	LF/Gr Th
5	Internal Audit Interim Report	KW
6	2022/23 Audit Plan (External Audit)	Gr Th
7	External Audit Progress Report	Gr Th
8	Report Tracker & Future Meetings	KM

Dates to Note			
Date of Meeting	19/03/2024		
Publication of Agenda Date	07/03/2024		
Reports to Management Team	07/03/2024		
Full Council	16/05/2024		
Items for Inclusion on the Audit Agenda			
Part I - For Decision			
1	Corporate Risk Register (on agenda every six months)	CH	
2	Approval of Annual Governance Statement	AS	
3	Internal Audit and Assurance Plan 2024/25	KW	
4	Progress update on the 2022/23 External Audit	Gr Th	
5	Presentation of Financial Statements	MH	
Part II - Monitoring/Information Items			
6	Report Tracker for Future Meetings	KM	

Dates to Note			
Date of Meeting	18/06/2024		
Publication of Agenda Date	06/06/2024		
Reports to Management Team	30/05/2024		
Full Council	18/07/2023		
Items for Inclusion on the Audit Agenda			
Part I - For Decision			
1	Internal Audit Annual Report & Opinion 2023/24	KW	
Part II - Monitoring/Information Items			

2	External Audit Progress Report	Gr Th
3	Report Tracker & Future Meetings	KM