Audit Committee - Future Meetings - 2023/24

Dates to Note				
of Meeting	03/10/2023			
ication of Agenda Date	21/09/2023			
orts to Management Team	07/09/2023			
Council	19/10/2023			
Items for Inclusion on the Audit Agenda				
Part I - For Decision				
Corporate Risk Register (on agenda ev	very six months)	СН		
2 Annual Governance Statement – Progress on Remedying Exceptions		СН		
Corporate Enforcement Support & Investigations Team Annual Report 2022/23		DD		
Annual Report of the Audit Committee		KW		
Part II - Monitoring/Information Items				
External Audit Progress Report		Gr Th		
Report Tracker & Future Meetings		KM		
	cof Meeting ication of Agenda Date orts to Management Team Council Items for Inclusion of Part I - For Corporate Risk Register (on agenda evanual Governance Statement – Progresceptions Corporate Enforcement Support & Inverse Annual Report 2022/23 Annual Report of the Audit Committee Part II - Monitoring External Audit Progress Report	of Meeting ication of Agenda Date 21/09/2023 orts to Management Team 07/09/2023 Council 19/10/2023 Items for Inclusion on the Audit Agenda Part I - For Decision Corporate Risk Register (on agenda every six months) Annual Governance Statement – Progress on Remedying Exceptions Corporate Enforcement Support & Investigations Team Annual Report 2022/23 Annual Report of the Audit Committee Part II - Monitoring/Information Items External Audit Progress Report		

Dates	s to Note		
Date	of Meeting	28/11/2023	
Public	Publication of Agenda Date 16/11/2023		
Repo	Reports to Management Team 02/11/2023		
Full C	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		МН
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	e of Meeting	19/03/2024			
Pub	Publication of Agenda Date 07/03/2024				
Rep	Reports to Management Team 07/03/2024				
Full	Full Council 16/05/2024				
	Items for Inclusion on the Audit Agenda				
Part I - For Decision					
1	1 Corporate Risk Register (on agenda every six months)		СН		
2	2 Approval of Annual Governance Statement		AS		
3	3 Internal Audit and Assurance Plan 2024/25		KW		
4	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		

Dat	tes to Note			
Dat	e of Meeting	18/06/2024		
Pul	olication of Agenda Date	06/06/2024		
Re	ports to Management Team	30/05/2024		
Ful	Full Council 18/07/2023			
Items for Inclusion on the Audit Agenda Part I - For Decision				
1	Internal Audit Annual Report & O	pinion 2023/24	KW	
Part II - Monitoring/Information Items				

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