

Audit Committee - Tracker - 2023/24

Dates to Note		
Date of Meeting	28/11/2023	
Publication of Agenda Date	20/11/2023	
Reports to Management Team	16/11/2023	
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	Corporate Health & Safety	AB
Part II - Monitoring/Information Items		
3	Internal Audit Interim Report	KW
4	Report Tracker	KM

Dates to Note		
Date of Meeting	19/03/2024	
Publication of Agenda Date	11/03/2024	
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	Homes England – Compliance Audit Annual Report for Ashford Borough Council	MJ
4	Internal Audit and Assurance Plan 2024/25	KW
5	Progress update on the 2022/23 External Audit	Gr Th
6	Presentation of Financial Statements	MH

Part II - Monitoring/Information Items			
7	Report Tracker	KM	

2024/25

Dates to Note		
Date of Meeting	18/06/2024	
Publication of Agenda Date	10/06/2024	
Reports to Management Team	06/06//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	KM

Dates to Note		
Date of Meeting		01/10/2024
Publication of Agenda Date		23/09/2024
Reports to Management Team		19/09/2024
Full Council		17/10/2024
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	AS
3	Corporate Enforcement Support & Investigations Team Annual Report 2023/24	DD
4	Annual Report of the Audit Committee	KW
Part II - Monitoring/Information Items		
5	External Audit Progress Report	Gr Th
6	Report Tracker	KM

Dates to Note		
Date of Meeting		17/12/2024
Publication of Agenda Date		09/12/2024
Reports to Management Team		05/12/2024
Full Council		06/03/2025
Items for Inclusion on the Audit Agenda		
Part I - For Decision		
1	Statement of Accounts 2022/23 and External Auditors Findings	LF
2	Audit Fee Letter	MH
3	Homes England – Compliance Audit Annual Report for Ashford Borough Council	MJ

Part II - Monitoring/Information Items		
4	Informing the Audit Risk Assessment 2024/25	LF/Gr Th
5	Internal Audit Interim Report	KW
6	2023/24 Audit Plan (External Audit)	Gr Th
7	External Audit Progress Report	Gr Th
8	Report Tracker	KM