

## Audit Committee - Tracker - 2023/24

<b>Dates to Note</b>			
Date of Meeting	<b>19/03/2024</b>		
Publication of Agenda Date	11/03/2024		
Reports to Management Team	07/03/2024		
Full Council	16/05/2024		
<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	Homes England – Compliance Audit Annual Report for Ashford Borough Council	GH	
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	
<b>Part II - Monitoring/Information Items</b>			
6	Report Tracker	KM	

## 2024/25

<b>Dates to Note</b>			
Date of Meeting	<b>10/06/2024</b>		
Publication of Agenda Date	30/05/2024		
Reports to Management Team	16/05/2024		
Full Council	18/07/2023		
<b>Items for Inclusion on the Audit Agenda</b>			
<b>Part I - For Decision</b>			
1	Internal Audit Annual Report & Opinion 2023/24	KW	
2	Approval of Annual Governance Statement	CH	

<b>Part II - Monitoring/Information Items</b>		
2	External Audit Progress Report	Gr Th
3	Report Tracker	KM

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

<b>Dates to Note</b>		
Date of Meeting	<b>05/12/2024</b>	
Publication of Agenda Date	27/11/2024	
Reports to Management Team	21/11/2024	
Full Council	12/12/2025	
<b>Items for Inclusion on the Audit Agenda</b>		
<b>Part I - For Decision</b>		
1	Statement of Accounts 2022/23 and External Auditors	LF

	Findings	
2	Audit Fee Letter	MH
<b>Part II - Monitoring/Information Items</b>		
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

<b>Dates to Note</b>			
Date of Meeting	<b>18/03/2025</b>		
Publication of Agenda Date	10/03/2025		
Reports to Management Team	06/03/2025		
Full Council	15/05/2025		
<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	Approval of Annual Governance Statement	CH	
3	Homes England – Compliance Audit Annual Report for Ashford Borough Council	GH	
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	
<b>Part II - Monitoring/Information Items</b>			
7	Report Tracker	KM	