

2018/19 WORK PROGRAMME

Report Title	Committee	Month	Lead	Report Author
CIPFA Position Statement on Audit Committees and Independent Members	AGS	Sep-18	Rich Clarke	
Complaints Received under the Members' Code of Conduct	AGS	Sep-18	Patricia Narebor	Christine Nuttall
Contract Monitoring Update	AGS	Sep-18	Mark Green	Georgia Hawkes
Budget Strategy - Risk Assessment (Regular Update)	AGS	Sep-18	Mark Green	Ellie Dunnet
GDPR Update	AGS	Sep-18	Angela Woodhouse	Angela Woodhouse
External Auditor's Annual Audit Letter 2017/18	AGS	Sep-18	Mark Green	Ellie Dunnet
Internal Audit Interim Update	AGS	Nov-18	Rich Clarke	Rich Clarke
Maidstone Property Holdings Governance Arrangements	AGS	Nov-18	Mark Green	Ellie Dunnet
External Audit Update Report November 2018	AGS	Nov-18	Mark Green	Ellie Dunnet
Treasury Management Mid-Year Review 2018/19	AGS	Nov-18	Ellie Dunnet	John Owen
Budget Strategy - Risk Assessment (Regular Update)	AGS	Nov-18	Mark Green	Ellie Dunnet
Complaints Received under the Members' Code of Conduct	AGS	Jan-19	Patricia Narebor	
Annual Governance Statement Update	AGS	Jan-19	Angela Woodhouse	Angela Woodhouse
Budget Strategy - Risk Assessment (Regular Update)	AGS	Jan-19	Mark Green	Ellie Dunnet
Housing Benefit Grant Claim	AGS	Jan-19	Rich Clarke	Rich Clarke
Internal Audit Charter	AGS	Jan-19	Rich Clarke	Rich Clarke
Treasury Management Strategy 2018/19	AGS	Jan-19	Ellie Dunnet	John Owen
Audit & Assurance Plan	AGS	Mar-19	Rich Clarke	Rich Clarke
External Audit Update Report March 2019	AGS	Mar-19	Mark Green	Ellie Dunnet
Budget Strategy - Risk Assessment (Regular Update)	AGS	Mar-19	Mark Green	Ellie Dunnet
External Auditor's Audit Plan 2018/19	AGS	Mar-19	Mark Green	Ellie Dunnet
Appointment of a Public Open Space and Recreation Delivery Officer	AGS	TBA		