

## 2022/23 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Data Protection Action Plan - Progress Report	AGS	14-Nov-22	Officer Update	No	Angela Woodhouse	Anna Collier
Annual Complaints Report 2021/22	AGS	14-Nov-22	Governance	Yes	Angela Woodhouse	Anna Collier/L Connett
Annual Governance Statement Mid-Year Update	AGS	14-Nov-22	Governance	Yes	Angela Woodhouse	Angela Woodhouse
Internal Audit Interim Report 2022/23	AGS	14-Nov-22	Governance	No	TBA	TBA
Treasury Management Mid-Year Review 2022/23	AGS	14-Nov-22	Governance	No	Mark Green	John Owen
External Auditor's Progress Report and Sector Update	AGS	14-Nov-22	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	14-Nov-22	Officer Update	No	Mark Green	Mark Green
Update on Kent Model Code of Conduct	AGS	16-Jan-23	Officer Update	No	Claudette Valmond	Robin Harris
Housing Benefit Subsidy Claim 2021/22	AGS	16-Jan-23	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	16-Jan-23	Officer Update	No	Georgia Hawkes	Zoe Kent
Treasury Management, Investment and Capital Strategies 2023/24	AGS	16-Jan-23	Strategy Update	No	Mark Green	John Owen
External Auditor's Annual Audit Letter	AGS	16-Jan-23	Governance	No	Mark Green	Paul Holland
External Auditor's Progress Report and Sector Update	AGS	16-Jan-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	16-Jan-23	Officer Update	No	Mark Green	Mark Green
Code of Conduct Matters - Six Month Update	AGS	13-Mar-23	Officer Update	No	Claudette Valmond	Gary Rowland

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	<b>Committee</b>	<b>Month</b>	<b>Origin</b>	<b>CLT to clear</b>	<b>Lead</b>	<b>Report Author</b>
Annual Risk Management Report 2022/23	AGS	13-Mar-23	Governance	Yes	Alison Blake	Alison Blake
Internal Audit Charter Update	AGS	13-Mar-23	Governance	No	TBA	TBA
Internal Audit and Assurance Plan 2023/24	AGS	13-Mar-23	Governance	No	TBA	TBA
External Audit Plan 2022/23	AGS	13-Mar-23	Governance	No	Mark Green	Paul Holland
External Auditor's Progress Report and Sector Update	AGS	13-Mar-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	13-Mar-23	Officer Update	No	Mark Green	Mark Green