

2022/23 WORK PROGRAMME

| | Committee | Month | Origin | CLT to clear | Lead | Report Author |
|--|-----------|-----------|-----------------|--------------|-------------------|------------------|
| Annual Governance Statement Mid-Year Update | AGS | 16-Jan-23 | Governance | Yes | Angela Woodhouse | Angela Woodhouse |
| 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 Mid-Year Review 2022/23 | AGS | 16-Jan-23 | Governance | No | Mark Green | John Owen |
| 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 |
| 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 |

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| Budget Strategy Risk Assessment Update | AGS | 13-Mar-23 | Officer Update | No | Mark Green | Mark Green |