

2023/24 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Annual Governance Statement	AGS	24-Jul-23	Governance	No	Angela Woodhouse	Angela Woodhouse
Annual Internal Audit Report and Opinion 2022/23	AGS	24-Jul-23	Governance	Yes	Katherine Woodward	Katherine Woodward
External Audit 2021/22	AGS	24-Jul-23	Governance	No	Mark Green	Mark Green
Draft Annual Accounts 2022/23	AGS	24-Jul-23	Governance	No	Mark Green	Paul Holland
Treasury Management Annual Review 2022/23	AGS	24-Jul-23	Governance	No	Mark Green	John Owen
Independent Member	AGS	24-Jul-23	Governance	No	Mark Green	Mark Green
Budget Strategy Risk Assessment Update	AGS	24-Jul-23	Officer Update	No	Mark Green	Mark Green
Update on Kent Model Code of Conduct	AGS	25-Sep-23	Governance	No	Claudette Valmond	Robin Harris
Code of Conduct Matters - Six Month Update	AGS	25-Sep-23	Officer Update	No	Claudette Valmond	Russell Fitzpatrick
Housing Benefit Subsidy Claim 2021/22	AGS	25-Sep-23	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	25-Sep-23	Officer Update	No	Georgia Hawkes	Zoe Kent
Updated Risk Framework	AGS	25-Sep-23	Officer Update	Yes	Katherine Woodward	Katherine Woodward
AGS Committee Annual Report 2022/23	AGS	25-Sep-23	Governance	No	Katherine Woodward	Katherine Woodward
Final Statement of Accounts 2022/23	AGS	25-Sep-23	Governance	No	Mark Green	Paul Holland
External Auditor's Audit Plan 2022/23	AGS	25-Sep-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	25-Sep-23	Officer Update	No	Mark Green	Mark Green
Information Governance Annual Report	AGS	13-Nov-23	Officer Update	No	Angela Woodhouse	Anna Collier/Georgia Harvey

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Annual Governance Statement Mid-Year Update and Update of Local Code of Corporate Governance	AGS	13-Nov-23	Governance	Yes	Angela Woodhouse	Angela Woodhouse
Internal Audit Interim Report 2023/24	AGS	13-Nov-23	Governance	No	Katherine Woodward	Katherine Woodward
Treasury Management Mid-Year Review 2023/24	AGS	13-Nov-23	Governance	No	Mark Green	John Owen
External Auditor's Progress Report and Sector Update	AGS	13-Nov-23	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	13-Nov-23	Officer Update	No	Mark Green	Mark Green
Housing Benefit Subsidy Claim 2022/23	AGS	15-Jan-24	Governance	No	Georgia Hawkes	Zoe Kent
Fraud and Compliance Team Update	AGS	15-Jan-24	Officer Update	No	Georgia Hawkes	Zoe Kent
Treasury Management, Investment and Capital Strategies 2024/25	AGS	15-Jan-24	Strategy Update	No	Mark Green	John Owen
External Auditor's Annual Report	AGS	15-Jan-24	Governance	No	Mark Green	Paul Holland
External Auditor's Progress Report and Sector Update	AGS	15-Jan-24	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	15-Jan-24	Officer Update	No	Mark Green	Mark Green
Code of Conduct Matters - Six Month Update	AGS	11-Mar-24	Officer Update	No	Claudette Valmond	Russell Fitzpatrick
Annual Risk Management Report 2023/24	AGS	11-Mar-24	Governance	Yes	Katherine Woodward	Katherine Woodward
Internal Audit Charter Update	AGS	11-Mar-24	Governance	No	Katherine Woodward	Katherine Woodward
Internal Audit and Assurance Plan 2024/25	AGS	11-Mar-24	Governance	No	Katherine Woodward	Katherine Woodward
External Auditor's Progress Report and Sector Update	AGS	11-Mar-24	Governance	No	Mark Green	Paul Holland
Budget Strategy Risk Assessment Update	AGS	11-Mar-24	Officer Update	No	Mark Green	Mark Green