

2023/24 WORK PROGRAMME

	Committee	Month	Origin	CLT to clear	Lead	Report Author
Annual Governance Statement Update and Corporate Code of Governance Refresh	AGS	13-Nov-23	Governance	No	Angela Woodhouse	Angela Woodhouse
Fraud and Compliance Team Update	AGS	13-Nov-23	Officer Update	No	Georgia Hawkes	Zoe Kent
Internal Audit Interim Report 2023/24	AGS	13-Nov-23	Governance	No	Katherine Woodward	Katherine Woodward
2021/22 Statement of Accounts	AGS	13-Nov-23	Governance	No	Mark Green	Paul Holland
Treasury Management Mid-Year Review 2023/24	AGS	13-Nov-23	Governance	No	Mark Green	John Owen
Independent Member	AGS	13-Nov-23	Governance	No	Mark Green	Mark Green
Budget Strategy Risk Assessment Update	AGS	13-Nov-23	Officer Update	No	Mark Green	Mark Green
Update on Kent Model Code of Conduct	AGS	15-Jan-24	Governance	No	Claudette Valmond	Russell Fitzpatrick
Code of Conduct Matters - Update	AGS	15-Jan-24	Officer Update	No	Claudette Valmond	Russell Fitzpatrick
Housing Benefit Subsidy Claims 2021/22 and 2022/23	AGS	15-Jan-24	Governance	No	Georgia Hawkes	Zoe Kent
Information Governance Annual Report	AGS	15-Jan-24	Officer Update	No	Angela Woodhouse	Anna Collier/Georgia Harvey
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

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	Committee	Month	Origin	CLT to clear	Lead	Report Author
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
2022/23 Statement of Accounts	AGS	11-Mar-24	Governance	No	Mark Green	Paulk Holland
Budget Strategy Risk Assessment Update	AGS	11-Mar-24	Officer Update	No	Mark Green	Mark Green