

2018/19 WORK PROGRAMME

	Committee	Month	Lead	Report Author
Review of Standards Procedures in the Constitution	AGS	Mar-19	Patricia Narebor	
CIPFA Position Statement on the Role of Audit Committees	AGS	Mar-19	Rich Clarke	
Audit & Assurance Plan	AGS	Mar-19	Rich Clarke	Rich Clarke
External Audit Update Report March 2019	AGS	Mar-19	Mark Green	Chris Blundell
Budget Strategy - Risk Assessment (Regular Update)	AGS	Mar-19	Mark Green	Mark Green
External Auditor's Audit Plan 2018/19	AGS	Mar-19	Mark Green	Chris Blundell
Maidstone Property Holdings Ltd - Review of Governance Arrangements	AGS	TBA	Mark Green	
Risk Management Process	AGS	TBA	Rich Clarke	
Appointment of a Public Open Space and Recreation Delivery Officer (s106 monies)	AGS	TBA		