

2019/20 WORK PROGRAMME

	Committee	Month	Lead	Report Author
Annual Governance Statement and Local Code of Corporate Governance	AGS	Jul-19	Angela Woodhouse	Angela Woodhouse
Audit, Governance & Standards Committee Annual Report	AGS	Jul-19	Rich Clarke	Rich Clarke
Internal Audit Annual Opinion	AGS	Jul-19	Rich Clarke	Rich Clark
Budget Strategy - Risk Assessment Update	AGS	Jul-19	Mark Green	Chris Hartgrove
Treasury Management Annual Report 2018/19	AGS	Jul-19	Chris Hartgrove	John Owen
Capital Strategy	AGS	Jul-19	Mark Green	Chris Hartgrove
Final Statement of Accounts 2018/19	AGS	Jul-19	Mark Green	Chris Hartgrove
External Audit Fee Letter 2019/20	AGS	Jul-19	Mark Green	Chris Hartgrove
Risk Management Annual Report	AGS	Sep-19	Rich Clarke	Rich Clark
Annual Complaints Report	AGS	Sep-19	Angela Woodhouse	Anna Collier
Complaints received under the Members' Code of Conduct	AGS	Sep-19	Patricia Narebor	Christine Nuttall
Review of Standards Procedures in the Constitution	AGS	Sep-19	Patricia Narebor	Christine Nuttall
Budget Strategy - Risk Assessment	AGS	Sep-19	Mark Green	Chris Hartgrove
Contract Monitoring Update	AGS	Sep-19	Mark Green	Georgia Hawkes

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External Auditor's Annual Audit Letter 2018/19	AGS	Sep-19	Mark Green	Chris Hartgrove
GDPR Update	AGS	Sep-19	Angela Woodhouse	Angela Woodhouse
Budget Strategy - Risk Assessment	AGS	Nov-19	Mark Green	Chris Hartgrove
Complaints received under the Members' Code of Conduct	AGS	Nov-19	Patricia Narebor	Christine Nuttall
External Audit Update Report November 2019	AGS	Nov-19	Mark Green	Chris Hartgrove
Internal Audit Interim Update	AGS	Nov-19	Rich Clarke	Rich Clarke
Maidstone Property Holdings Governance Arrangements	AGS	Nov-19	Mark Green	Chris Hartgrove
Treasury Management Mid-Year Review 2019/20	AGS	Nov-19	Chris Hartgrove	John Owen
Annual Governance Statement Update	AGS	Jan-20	Angela Woodhouse	Angela Woodhouse
Budget Strategy - Risk Assessment	AGS	Jan-20	Mark Green	Chris Hartgrove
Counter-Fraud Strategy	AGS	Jan-20	Rich Clarke	Rich Clarke
Housing Benefit Grant Claim	AGS	Jan-20	Sheila Coburn	Liz Norris
Internal Audit Charter	AGS	Jan-20	Rich Clarke	Rich Clarke
Treasury Management Strategy 2020/21	AGS	Jan-20	Chris Hartgrove	John Owen

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Audit & Assurance Plan	AGS	Mar-20	Rich Clarke	Rich Clarke
Budget Strategy - Risk Assessment	AGS	Mar-20	Mark Green	Chris Hartgrove
Complaints received under the Members' Code of Conduct	AGS	Mar-20	Patricia Narebor	Christine Nuttall
External Audit Update Report March 2020	AGS	Mar-20	Mark Green	Chris Hartgrove
External Auditor's Audit Plan 2019/20	AGS	Mar-20	Mark Green	Chris Hartgrove
Risk Management Process	AGS	TBA	Rich Clarke	